

NHamp
352.07
F81
1979



FRANCESTOWN

NEW HAMPSHIRE

Town Reports

1979

University of
New Hampshire
Library

ANNUAL REPORTS
of the
Town Officers
of
Francestown, N. H.
for the
Year Ending December 31, 1979

TABLE OF CONTENTS

Appropriations and Taxes Assessed.....	24
Board of Adjustment.....	77
Budget and Advisory Committee.....	38
Conservation Commission.....	73
Detailed Statement of Payments.....	26
Dog Constable.....	64
Fire Department.....	57
Fire Insurance Schedule.....	56
Historian's Report.....	80
Library Report.....	65
Monadnock Family & Mental Health Services.....	85
Planning Board.....	75
Police Department.....	62
Qualifying Current Use.....	23
Recreation Commission.....	81
Schedule of Town Property.....	21
State's Audit Reports.....	89
Study Committee for Fire House & Town Office.....	83
Synopsis of 1979 Town Meeting.....	17
Summary Inventory of Valuation.....	22
Tax Collector's Report.....	43
Town Budget -- 1980.....	14
Town Clerk's Report.....	42
Town Officers -- 1979.....	3
Town Warrant -- 1980.....	6
Treasurer's Report.....	50
Trustee of Trust Funds.....	54
Vital Statistics.....	86
Waste Disposal Report.....	78

Cover: Postcard from the collection of
H. Bartlett Hardwick

TOWN OFFICERS — 1979

Moderator: Harold F. Varnum

Town Clerk: Herman C. Miller

Town Treasurer: Donald A. Marsden

Selectmen: Robert N. Abbott, Robert C. Cutter,
Elizabeth M. Behrsing

Tax Collector: Dorothy L. Miller

Supervisors of Check List: Israel H. Vadney, Jr.,
Nellie Abbott, Doris Basset

Road Agent: Robert M. Foote

Library Trustees:

Diane Schott	Expires 1980
Lois MacAdam	Expires 1981
Lina de Tarnowski	Expires 1982

Cemetery Commissioners:

Leighton Bicknell	Expires 1980
David Carney	Expires 1981
William Usinger	Expires 1982

Overseer of Public Welfare: R. Franklin Mace

Trustee of Trust Funds:

F. Russell Abbott	Expires 1980
Bernice Miller	Expires 1981
Clifton Foote	Expires 1982

Firewards: Clifton F. Foote, Lawrence R. Kullgren,
Richard F. Leavitt, Norman J. Stewart, Charles J. Brien

Planning Board:

H. Bartlett Hardwick, Chairman	Expires 1982
Charles F. Onasch	Expires 1982
Charline B. Carney (Resigned)	Expires 1981
Joseph C. Ludwig	Expires 1981
Joseph Head	Expires 1980
Phillip W. Ireland	Expires 1980
Herbert Benedict (Appointed)	Expires 1980

Board of Adjustment:

Robert Duncan (Resigned)	Expires 1980
Joyce C. Lawson (Appointed)	Expires 1980
O. Alan Thulander	Expires 1981
Donald A. Pettee	Expires 1982
Harold A. Varnum, Chairman	Expires 1983
Clifton F. Foote	Expires 1984
Robert Duncan, Alternate	Expires 1980

Building Inspector: Thomas Bournival Expires 1980

Dog Constable: Hazel C. Kutzy Expires 1980

Health Officer: Denise Cleary, R.N.

Board of Highway Safety: C. Ashley Prest, Chairman;
Clayton Foote, Jr., Peter M. Flood, Donald Hoyt

Police Officers: Peter M. Flood, Chief; Peter Dimmitt, Sergeant;
Lawrence Kullgren, Officer; Robert Camelio, Officer;
Frank A. Jones, Officer; Marian Stewart, Matron

Conservation Commission:

Brenda S. Parker, Chairman	Expires 1980
Shirley Davis	Expires 1980
Johanna Staub	Expires 1980
Philip Browne	Expires 1980
Eleanor Kiblin	Expires 1981
Chester Cole	Expires 1982
Dana Roberge	Expires 1982

Waste Disposal Commission:

Robert B. Parker, Chairman	Expires 1981
Constance Bicknell	Expires 1981
Leighton Bicknell	Expires 1982

Historian: Eleanor L. Kiblin

Civil Defense: Charles J. Brien

Ballot Inspectors: Winifred Hoyt, Shirley Jones,
C. Gladys St. John, Bernice Miller

Recreation Commission: Harold Nelson, Barbara J. Morico,
Mary Jane Marsden, Nancy Jones, Lucille Paige,
Peggy Jones, David P. Barr

Roads Commission: Richard Mikula, Peter Dimmitt, Kris Stewart,
Willis A. Fluhr, Robert F. Foote (Ex officio)

Budget and Advisory Committee:

Samuel Battles	Expires 1980
Ernest R. Poor	Expires 1981
R. Franklin Mace	Expires 1982
Walter Dodge	Expires 1983
Robert Cloutier, Chairman	Expires 1984

Committee of Assessors:

Raymond J. Maher, Jr.	Expires 1980
Mark Pitman	Expires 1980

TOWN WARRANT
The State of New Hampshire

To the Inhabitants of the Town of Francestown in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in Francestown on the eleventh day of March, next at ten of the clock in the forenoon, to act on the following subjects:

Article 1. (By Ballot)

To choose all the necessary Town Officers for the year ensuing.

Article 2. (By Ballot)

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinance as follows?

Article #3. Lot Measurements and Setback

Change to read -- "Lot Measurements, Setbacks and Restrictions"

e) Add new paragraph "e) Restrictions

(1) Only one (1) single family dwelling may be erected or placed on each lot, except as otherwise provided by this Ordinance."

Article 3. (By Ballot)

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town zoning ordinance as follows?

Article #5A. Zoning District Regulations.

1. Village Zone.

(b) Add new paragraph "(b) Special Exceptions. The following may be permitted in the Village Zone by the Board of Adjustment:

1. A maximum of two (2) single family dwellings may be allowed on a lot provided that said lot has a minimum area of six (6) acres, had a minimum frontage of 450 feet on the State Road, Class V or Class VI Town Road or an approved road in a subdivision, has a minimum spacing between dwellings of 100 feet and is served by only one (1) common driveway."

11. Rural Zone.

(b) Special exceptions.

12. Add new paragraph "A maximum of two (2) single family dwellings may be allowed on a lot provided that said lot has a minimum area of six (6) acres, has a minimum frontage of 450 feet on a State Road, a Class V or Class VI Town Road or an approved road in a subdivision, has a minimum spacing between dwellings of 100 feet and is served by only (1) common driveway."

Article 4. (By Ballot)

Are you in favor of changing the term of the Town Clerk from one year to three years, beginning with the term of the Town Clerk to be elected at the next year's regular Town Meeting?

Town Meeting will recess until 10:00 a.m. Saturday, March 15, 1980 when Article 5 and the remaining Articles of the Warrant will be acted upon.

Article 5.

To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

Article 6.

To see if the Town will vote to authorize the Selectmen to borrow a sufficient sum of money to pay current expenses in anticipation of taxes, or take any other action relating thereto.

Article 7.

To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to be placed in the Capital Reserve Fund for future replacement of fire trucks, or take any other action relating thereto.

Article 8.

To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in the Capital Reserve Fund for future replacement of the Police Department cruiser, or take any other action relating thereto.

Article 9.

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Capital Reserve Fund for future replacement of road equipment, or take any other action relating thereto.

Article 10.

To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in the Capital Reserve Fund for the purchase of land for a future library building and/or construction of a new library building, or an extension to the present George Holmes Bixby Memorial Library, or take any other action relating thereto.

Article 11.

To see if the Town will vote to raise and appropriate the sum of One Thousand Forty-Seven Dollars (\$1,047.00) to purchase a 4 channel H F Portable Fire Radio to be used by the Head of the Rescue Squad (this price is the State of New Hampshire Bid Price), or take any other action relating thereto.

Article 12.

To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to be placed in the Capital Reserve Fund for future replacement of Fire Department radio equipment, or take any other action relating thereto.

Article 13.

To see if the Town will vote to raise and appropriate the sum of Nine Hundred Fifty Dollars (\$950.00) to purchase a typewriter for the Selectmen's Office, or take any other action relating thereto.

Article 14.

To see if the Town will vote to raise and appropriate the sum of One Thousand Six Hundred Fifty-One Dollars (\$1,651.00) to purchase one 6 channel Portable Police Radio and two Minitor alert monitors for the Police Department, or take any other action relating thereto.

Article 15.

To see if the Town will vote that on the expiration of the term of the Road Agent elected at the Annual Meeting of the Town in 1980, the Selectmen be, and hereby are, authorized thereafter, to appoint a Road Agent in accordance with the Revised Statutes Annotated as amended.

Article 16.

To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred Sixty-Six Dollars (\$1,866.00) to support the services of the Monadnock Community Visiting Nurse Association, Inc., or take any other action relating thereto.

Article 17.

To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixty-Five Dollars (\$365.00) for support of the Monadnock Family and Mental Health Services, or take any other action relating thereto.

Article 18.

To see if the Town will vote to authorize prepayment of Resident taxes and to authorize the Tax Collector to accept prepayment as provided by RSA 80:1-a.

Article 19.

To see if the Town will vote to raise and appropriate the sum of One Thousand Six Hundred Dollars (\$1,600.00) to support the services of the Community Pre-School of Francestown, or take any other action relating thereto. (By Petition)

Article 20.

To see if the Town will vote to have a reappraisal made of all real estate in the Town; to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for this purpose; to authorize the use of all available Revenue Sharing funds (estimated allocation \$18,999.00) to defray the expense of such reappraisal, or take any other action hereon.

Article 21.

To see if the Town will vote to raise and appropriate the sum of Ninety-Five Thousand Dollars (\$95,000.00) for construction of a Fire Station to be funded as follows: by borrowing Eighty Thousand Dollars (\$80,000.00) on Long Term Notes to be issued in accordance with RSA Chapter 33, and by raising Fifteen Thousand Dollars (\$15,000.00), or take any other action relating thereto.

Article 22.

To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for engineering land site specifications and architects' plans and specifications for a Fire Station, or take any other action relating thereto.

Article 23.

To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for a budget for a Study Committee, to be appointed by the Selectmen, to study the accommodation needs for Town Offices for all Departments, or take any other action relating thereto.

Article 24.

To see if the Town will vote to raise and appropriate the sum of Six Hundred Seventy-Nine Dollars (\$679.00) based on Eighty Cents (.80) per Capita (Population 848) as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission, or take any other action relating thereto.

Article 25.

To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the printing of the Comprehensive Master Plans, and a digest of the plans, for distribution to all households, or take any other action relating thereto.

Article 26.

To see if the Town will vote to raise and appropriate a sum not to exceed Six Hundred Dollars (\$600.00) to be used as fees to pay a Clerk for the Planning Board, or take any other action relating thereto.

Article 27.

To see if the Town will vote to open one-third mile of the Old Turnpike Road, starting from the corner at Route #47, Bennington Road, passing the residences of Richard Sydoriak and C. William Abbott, or take any other action relating thereto. (By Request)

Article 28.

To see if the Town will vote to discontinue that portion of an old road which extends in a northerly direction from the residence of Christopher Linell and Paula Eder to the intersection of the Muzzey Road as per Town Tax Map No. 5, a distance of eight hundred feet more or less, and to permanently abandon same pursuant to RSA 238:1, or take any other action relating thereto. (By Request)

Article 29.

To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) to have the Town Dump and Highway Department land surveyed, or take any other action relating thereto.

Article 30.

To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to initiate a program of biannual testing at the following Town Ponds: Haunted Lake, Pleasant Pond, Dennison Pond and Shattuck Pond. This program to include samples to be taken, and the results submitted to and recorded by the Frankestown Conservation Commission, or take any other action relating thereto.

Article 31.

To see if the Town will vote to raise and appropriate the sum of Three Thousand One Hundred Dollars (\$3,100.00) to build a catch basin and drainage pipe through the John P. Arnold property to alleviate perennial water problem at the intersection of Oak Hill Road and Main Street, the above Article subject to an easement agreement, or take any other action relating thereto.

Article 32.

To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA Chapter 31:95-b.

Article 33.

To see if the Town of Francestown in the interest of public health and safety will vote to prohibit the storage and/or disposal of hazardous waste within the Town, in accordance with the criteria under RSA 147:50, 1 (a), and/or as listed under RSA 147:50, 1 (e), or take any other action relating thereto. (By Request)

Article 34.

To see if the Town will vote to adopt the following “Ordinance Providing for the Regulation of Large Assemblies”:

Ordinance Providing for the Regulation of Large Assemblies

Purpose:

The Town of Francestown finds and declares that it is necessary for the protection of the health, safety and welfare of the general public and the inhabitants of the Town that rules and regulations be established for the purpose of regulating large assemblies, such rules and regulations to require that proper sanitary, fire, police, health and safety measures be provided for in connection with such assemblies or gatherings.

Outline:

This Ordinance, including the Requirements for Permit and Applications, applies to any assembly or gathering of persons within the Town of Francestown for the purpose of entertainment, games, shows, activities, exhibitions, amusements, etc. at which 300 persons or more may be present.

Permit Required:

It shall be unlawful for any promoter to allow, permit, encourage, promote, organize, conduct or advertise any such assembly or gathering unless a valid permit has been first obtained therefor from the Board of Selectmen.

Penalty:

Whenever in this Ordinance any act is prohibited or is made or declared to be unlawful or an offense or the doing of any act is required or the failure to do any act is declared to be prohibited, unlawful or an offense where no specific penalty is provided therefor, the violation of any such provision of this Ordinance shall be punishable by a fine not to exceed one hundred dollars (\$100.00) and/or imprisonment for a term not to exceed one year.

Every day any violation of this Ordinance shall continue shall constitute a separate offense.

This regulation shall take effect upon its passage.

Article 35.

To transact any other business that may legally come before the meeting.

Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and eighty.

ROBERT N. ABBOTT
ROBERT C. CUTTER
ELIZABETH M. BEHRSING
Selectmen of Franeestown

A True Copy of Warrant — Attest:

ROBERT N. ABBOTT
ROBERT C. CUTTER
ELIZABETH M. BEHRSING

BUDGET OF THE TOWN OF FRANCESTOWN

Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1980 to December 31, 1980

or for the Fiscal Year from January 1, 1979 to December 31, 1979

	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1980 (1980-81)
Purpose of Appropriation (RSA 31:4)			
General Government:			
Town Officers' Salaries	\$ 4,170.00	\$ 4,399.00	\$ 5,200.00
Town Officers' Expenses	10,000.00	10,524.00	11,000.00
Election & Registration Expenses	400.00	304.00	1,000.00
Exp. Town Hall & Other Bldgs.	4,100.00	4,446.00	5,000.00
Tax Map	1,000.00	352.00	1,000.00
Protection of Persons & Property:			
Police Department	16,000.00	18,957.00	16,500.00
Fire Department	7,590.00	7,556.00	9,790.00
Forest Fires	1,000.00	969.00	1,000.00
Care of Trees	1,000.00	240.00	1,760.00
Planning & Zoning	1,500.00	1,427.00	2,000.00
Insurance	14,500.00	15,316.00	16,000.00
Conservation Commission	150.00	300.00	150.00
Health Department:			
Ambulance	1,255.00	1,255.00	1,618.00
Vital Statistics	17.00	17.00	17.00
Town Dump & Garbage Removal	13,500.00	11,864.00	14,100.00
Highways & Bridges:			
Town Road Aid	1,303.00	1,303.00	1,284.00
Town Maintenance	100,000.00	76,688.00	92,400.00
Street Lighting	2,000.00	1,812.00	2,000.00
General Expenses of Hwy. Dept.	13,400.00	11,412.00	13,750.00
Add'l. Highway Subsidy	8,932.00	8,907.00	11,461.00
Libraries:			
Library	11,415.00	11,135.00	13,000.00
Public Welfare:			
Town Poor	100.00	299.00	300.00

	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1980 (1980-81)
Patriotic Purposes:			
Memorial Day	100.00	29.00	50.00
Recreation:			
Parks & Playgrounds, inc. Band Concerts	2,643.00	1,316.00	1,500.00
Public Services Enterprises:			
Cemeteries	500.00	500.00	0.00
Unclassified:			
Damages & Legal Expenses	4,500.00	2,971.00	4,500.00
Advertising & Regional Assoc.	200.00	202.00	300.00
Social Security	3,000.00	2,231.00	3,000.00
Debt Services:			
Principal - Long Term Notes & Bonds	2,000.00	2,000.00	2,000.00
Interest - Long Term Notes & Bonds	228.00	228.00	152.00
Interest on Temporary Loans	2,000.00	1,434.00	2,000.00
Capital Outlay:			
Article 9	1,646.00	1,646.00	
Article 10	365.00	365.00	
Article 11	886.00	886.00	
Article 14	559.00	559.00	
Article 15	250.00	250.00	
Article 17	1,500.00	1,482.00	
Article 18	26,300.00	24,468.00	
Payment to Capital Reserve Fund:			
Fire Department	3,000.00	3,000.00	
Police Department	1,000.00	1,000.00	
Road Equipment	5,000.00	5,000.00	
Library	1,000.00	1,000.00	
Total Appropriation	\$270,009.00	\$240,024.00	\$233,832.00

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
Sources of Revenue			
From Local Taxes:			
Resident Taxes	\$ 5,140.00	\$ 5,250.00	\$ 5,000.00
National Bank Stock Taxes	250.00	322.00	250.00
Yield Taxes	8,436.00	11,991.00	8,500.00
Interest on Delinquent Taxes	2,000.00	2,382.00	2,000.00
Resident Tax Penalties	25.00	35.00	25.00
Inventory Penalties	100.00	660.00	200.00
Land Use Change Penalty	4,000.00	4,813.00	500.00
Zoning Penalty	0.00	500.00	0.00
From State:			
Meals & Rooms Tax	5,000.00	5,250.00	5,000.00
Interest & Dividends Tax	42,000.00	45,171.00	42,000.00
Savings Bank Tax	2,500.00	3,272.00	2,500.00
Highway Subsidy	13,777.00	13,777.00	13,687.00
Class V Hwy. Maintenance	5,563.00	5,563.00	2,456.00
Add'l. Highway Subsidy	8,933.00	8,531.00	11,461.00
Reimb. a/c State - Federal			
Forest Land	132.00	132.00	134.00
Reimb. Business Profit Taxes			
(Town's Share)	2,600.00	3,792.00	3,000.00
From Local Sources, Except Taxes:			
Motor Vehicle Permit Fees	20,000.00	24,394.00	22,000.00
Dog Licenses	900.00	1,109.00	1,000.00
Business Licensed, Permits			
& Filing Fees	1,500.00	477.00	450.00
Rent of Town Hall	300.00	504.00	300.00
Interest Received on Deposits	2,000.00	2,606.00	2,000.00
Income from Departments	2,000.00	1,307.00	1,000.00
Reimb. a/c from Departments	0.00	3,786.00	0.00
New Trust Funds	0.00	500.00	0.00
Road Improvement Fund	0.00	5,400.00	0.00
Receipts Other Than Current Revenue:			
Revenue Sharing Fund	11,967.00	11,967.00	18,999.00
<hr/>			
Total Revenues and Credits	\$139,123.00	\$163,491.00	\$142,462.00

TOWN MEETING
TOWN OF FRANCESTOWN, N.H.
March 13, 1979

Article 1. Town Officers Elected:

Town Clerk: Herman C. Miller
Town Treasurer: Donald A. Marsden
Selectman for 3 years: Elizabeth M. Behrsing
Tax Collector for 2 years: Dorothy L. Miller
Highway Agent: Robert M. Foote
Library Trustee for 3 years: Lina de Tarnowski
Cemetery Commissioner for 3 years:
 William E. Usinger
Cemetery Commissioner for 2 years:
 David M. Carney
Overseer of Public Welfare: R. Franklin Mace
Planning Board for 3 years:
 H. Bartlett Hardwick, Charles F. Onasch
Planning Board for 2 years:
 Charline B. Carney, Joseph C. Ludwig
Planning Board for 1 year:
 Joseph Head, Philip W. Ireland
Firewards for 1 year: Charles J. Brien,
 Clifton F. Foote, Lawrence R. Kullgren,
 Richard F. Leavitt, Norman J. Stewart
Trustee of Trust Funds for 3 years: Clifton Foote

Article 2. Budget:

Town Officers' Salaries	\$ 4,170.00
Town Officers' Expenses	10,000.00
Election & Registration Expenses	400.00
Exp. Town Hall & Other Bldgs.	4,100.00
Tax Map	1,000.00
Police Department	16,000.00
Fire Department	7,590.00
Blister Rust & care of trees	1,000.00
Planning & Zoning	1,500.00
Insurance, Inc. Blue Cross & Blue Shield	14,500.00
Conservation Commission	150.00
Forest Fires	1,000.00
Health Dept. - Hosp. - Ambulance	1,255.00
Vital Statistics	17.00
Town Dump & Garbage Removal	13,500.00
Town Road Aid	1,303.00
Town Maintenance	100,000.00

Street Lighting	2,000.00
General Expenses of Hwy. Dept.	13,400.00
Add'l Hwy. Subsidy	8,932.00
Library	11,415.00
Town Poor	100.00
Memorial Day - Old Home Day	100.00
Parks & Playgrounds, Inc. band concerts	2,643.00
Cemeteries	500.00
Damages & Legal Expenses	4,500.00
Advertising & Regional Assoc.	200.00
Employees' Retirement & Social Security	3,000.00
Principal - Long Term Notes & Bonds	2,000.00
Interest - Long Term Notes & Bonds	228.00
Interest on Temporary Loans	2,000.00

Voted to amend Town Officers' Salaries to the sum of \$4,170.00. Town Treasurer's Salary increased to \$200.00, Town Clerk's Salary increased to \$150.00 and fees, Moderator's Salary increased to \$25.00. Selectmen's salary increased to \$500.00 each in 1981.

Voted that the dispensation of aid to permanently and totally disabled be under the jurisdiction of the Overseer of Public Welfare.

Voted that the Selectmen look into changing the location of the Public Access to Scobie Pond.

Article 3. Voted to authorize the Selectmen to borrow a sufficient sum of money to pay current expenses in anticipation of taxes.

Article 4. Voted to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to be placed in the Capital Reserve Fund for future replacement of fire trucks.

Article 5. Voted to take up Article 11 first.

Article 11. Voted to raise and appropriate the sum of Eight Hundred Eighty-Six Dollars (\$886.00) to purchase a 4 channel H F Portable Fire Radio to be used by the Chief of the Francestown Fire Department.

Article 5. Voted to indefinitely postpone this article.

Article 6. Voted to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed into a Capital Reserve Fund for future replacement of the Police Department cruiser.

Article 7. Voted to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Capital Reserve Fund for future replacement of road equipment.

Article 8. Voted to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in the Capital Reserve Fund for the purchase of land for a future library building and/or construction of a new Library building, or an extension to the present George Holmes Bixby Memorial Library.

Article 9. Voted to raise and appropriate the sum of One Thousand Six Hundred Forty-Six Dollars (\$1,646.00) to support the services of the Monadnock Community Visiting Nurse Association, Inc.

Article 10. Voted to raise and appropriate the sum of Three Hundred Sixty-Five Dollars (\$365.00) to support the services of the Monadnock Family and Mental Health Services.

Article 11. Taken up before Article 5.

Article 12. Voted to rescind the outstanding authorization for long-term debt currently outstanding in the amount of Three Thousand Dollars (\$3,000.00) authorized in 1974.

Article 14. Voted to raise and appropriate the sum of Five Hundred Fifty-Nine and Sixty-Four cents (\$559.64) based on Sixty-Eight cents (\$.68) per Capita (population 823) as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission.

Article 15. Voted to raise and appropriate the sum of Two Hundred Fifty Dollars (\$250.00) to defray the expenses of the Master Plan Committee in the preparation of a Land Use Plan for the Town of Franconstown.

Article 16. Voted to authorize the Selectmen to appoint not more than five alternate Members to the Board of Adjustment as provided in RSA 31:67A.

Article 17. Voted to raise \$1,500.00 to purchase two fireproof files for the storage of permanent Town records.

Article 18. Voted to appropriate a sum of Eleven Thousand Nine Hundred Sixty-Seven Dollars (\$11,967.00) of funds already received or expected to be received from Revenue Sharing and raise and appropriate the sum of Twelve Thousand Eight Hundred Thirty-Three Dollars (\$12,833.00) for the replacement of the County Road North bridge over Collins brook with a culvert or culverts of which sum an amount of \$1,500.00 be earmarked for the retention of competent engineering design services, said bridge crossing to be constructed by the Town Highway Department, and to use any unexpended balance of said appropriation for the improvement of the approaches to said crossing.

Article 19. Voted to authorize the Selectmen to request an Audit of the Accounts of the Selectmen, Town Treasurer, Town Clerk,

Collector of Taxes and other offices or agent handling funds of the Town, at the close of each fiscal year, from the Municipal Accounting Division of the State Tax Commission or from a certified Public Accountant, properly certified by the State of New Hampshire, such audit shall be in the form and scope as prescribed by the Commissioner of Revenue Administration.

Article 20. Not Carried.

Article 21. Voted to instruct the Cemetery Commission to utilize accumulated interest from unrestricted cemetery trust funds before any budgeted funds are requested or used.

Article 22. Voted to authorize the Selectmen to instruct Town Counsel to petition the appropriate court to determine to what further extent interest on co-mingled or other restricted trust funds can be applied to general cemetery maintenance.

Article 23. Voted to instruct the Board of Selectmen to include in the annual Town Report brief descriptions of all properties sold by the Tax Collector during the preceding fiscal year for non-payment of taxes, together with the date of sale, the name of the buyer, and the amount of unpaid taxes and the sale prices.

Article 24. Voted that the Town authorize the Moderator to appoint a committee of 5 and make a report at the next annual Town Meeting with appropriate article.

Article 25. Voted by ballot, Yes 206, No 145.

Article 26. Voted by ballot, Yes 188, No 166.

Article 27. Voted by ballot, Yes 136, No 102.

Article 28. Voted by ballot, Yes 199, No 150.

Article 29. Voted by ballot, Yes 175, No 167.

Article 30. Voted by ballot, Yes 188, No 164.

Article 31. Voted by ballot, Yes 250, No 71.

Article 32. Voted by ballot, Yes 250, No 106.

Article 33. Voted by ballot, Yes 193, No 159.

Article 34. Voted by ballot, Yes 208, No 149.

Article 35. Voted by ballot, Yes 233, No 123.

Article 36. Voted by ballot, Yes 259, No 93.

Article 37. Voted by ballot, Yes 236, No 114.

Article 38. Voted by ballot, Yes 255, No 96.

Article 39. Voted by ballot, Yes 256, No 93.

Article 40. Voted by ballot, Yes 243, No 99.

Respectfully submitted,

HERMAN C. MILLER, Town Clerk

SCHEDULE OF TOWN PROPERTY
(As of December 31, 1979)

Town Hall, Lands & Buildings	\$174,500.00
Furniture & Equipment	1,200.00
Libraries, Lands & Buildings	95,000.00
Furniture & Equipment	36,000.00
Police Dept., Lands & Buildings	0.00
Equipment	10,000.00
Fire Dept., Lands & Buildings	50,000.00
Equipment	45,000.00
Highway Dept., Lands & Buildings	13,500.00
Equipment	52,000.00
Materials & Supplies	2,000.00
 All other Property & Equipment:	
Horse Sheds	24,500.00
Cemetery Toolshed	3,000.00
Town Dump (4a.)	3,500.00
Town Forest (27.91a.)	6,000.00
Bixby Dam & Lands (2.6a.)	5,000.00
Sanchioni Lot (4a.)	600.00
Mace Triangle	100.00
Cemetery No. 1	1,500.00
Cemetery No. 2	1,500.00
Cemetery No. 3	5,500.00
Abbott Triangle	100.00
 Total	<hr/> \$530,500.00

SUMMARY INVENTORY OF VALUATION

Tax Year 1979

Town of Francestown, Hillsborough County

Land — Improved & Unimproved		\$2,747,980.00
Buildings		6,809,441.00
Factory Buildings		0.00
Public Utility — Water		5,738.00
Public Utility — Electric		160,000.00
House Trailers, Mobile Homes and Travel Trailers		6,000.00
<hr/>		
Total Valuation before Allowed Exemptions		\$9,723,421.00
Blind Exemption	\$ 5,100.00	
Elderly Exemption	76,700.00	81,800.00
<hr/>		
Net Valuation on which Tax Rate is Computed		\$9,641,621.00

Tax Rate \$4.88 per \$100.00 Valuation

Town Portion \$1.10

County Portion .49

School Portion 3.29

Number of Veterans Who Received Property Exemptions	93
Number of Inventory Blanks Distributed	560
Number of Inventories Returned	504

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ROBERT N. ABBOTT

ROBERT C. CUTTER

ELIZABETH M. BEHSING

Selectmen of Francestown

ITEMIZATION OF QUALIFYING CURRENT USE ACREAGES AND ASSESSMENTS

	A	B	C
Land Categories	No. of Acres	Assessed Value per RSA 75:1	Current Use Value
Permanent Pasture	240.19	\$ 51,193	\$ 7,716
Forage Crops	109.92	17,114	11,938
Forest Land	2,667.5	486,557	32,095
Wild Land	4,420.97	877,776	89,682
Wetland	619.2	125,935	2,542
Inactive Farm Land	10	1,500	60
Totals	8,067.78	\$1,560,075	\$144,033

Total of all land valuation, improved and
unimproved land (RSA 75:1), before
application of Current Use \$4,164,022

Total of column B minus column C 1,416,042

Line 1 of summary inventory of valuation \$2,747,980

Number of Applicants for Current Use, 1979, and aggregate total acres for which applications made	Owners	Acres
	107	8,235

Number of property owners granted Current Use exemption in 1979 and total number of acres exempted	106	8,144
--	-----	-------

Homeowners' Exemptions

	Value Exempted
Elderly Exemptions (10)	\$ 76,700
Blind Exemptions (1)	5,100
Total Valuation Exempted	\$ 81,800

STATEMENT OF APPROPRIATION
AND TAXES ASSESSED

Town Officers' Salaries		\$ 4,170.00
Town Officers' Expenses		10,000.00
Election & Registration Expenses		400.00
Town Hall & Other Buildings Expenses		4,100.00
Tax Map		1,000.00
Police Department		16,000.00
Fire Department		7,590.00
Forest Fires		1,000.00
Care of Trees		1,000.00
Planning and Zoning		1,500.00
Insurance		14,500.00
Ambulance		1,255.00
Vital Statistics		17.00
Town Dump and Refuse Removal		13,500.00
Town Road Aid		1,303.00
Town Maintenance		100,000.00
General Expenses of Highway Dept.		13,400.00
Add'l. Highway Subsidy		8,932.00
Street Lighting		2,000.00
Library		11,415.00
Town Poor		100.00
Memorial Day		100.00
Recreation		2,643.00
Cemeteries		500.00
Damages and Legal Expenses		4,500.00
New Hampshire Municipal Assoc.		200.00
Social Security		3,000.00
Principal-Long Term Notes & Bonds		2,000.00
Interest-Long Term Notes & Bonds		228.00
Interest on Temporary Loans		2,000.00
Capital Outlay:		
Article No. 9	\$ 1,646.00	
Article No. 10	365.00	
Article No. 11	886.00	
Article No. 14	560.00	
Article No. 15	250.00	
Article No. 17	1,500.00	
Article No. 18	24,800.00	
		\$ 30,007.00
Payments to Capital Reserve Funds:		
Article No. 4	\$ 3,000.00	
Article No. 6	1,000.00	
Article No. 7	5,000.00	
Article No. 8	1,000.00	
		\$ 10,000.00
Total Appropriations		\$268,510.00

SOURCES OF REVENUE

Resident Taxes	\$ 5,140.00
Bank Stock Taxes	250.00
Yield Taxes	8,140.00
Interest on Delinquent Taxes	2,000.00
Resident Tax Penalties	25.00
Inventory Penalties	100.00
Meals and Rooms Tax	5,128.00
Interest and Dividends Tax	45,171.00
Savings Bank Tax	3,272.00
Highway Subsidy	13,777.00
Class V. Highway Maintenance	5,563.00
National Forest Reserve	132.00
Add'l. Highway Subsidy	8,531.00
Motor Vehicle Permit	20,000.00
Dog Licenses	900.00
Licenses, Permits & Filing Fees	1,500.00
Rent of Town Property	300.00
Interest Received on Deposits	2,000.00
Income from Department	2,000.00
Surplus	35,000.00
Revenue Sharing Funds	11,967.00

Total Revenues and Credits	\$171,192.00
----------------------------	--------------

Total Town Appropriations	268,510.00
Total Revenues and Credits	171,192.00
Net Town Appropriations	\$ 97,318.00
Net School Appropriations	327,368.00
County Tax Assessment	48,669.00

Total of Town, School and County	\$473,355.00
----------------------------------	--------------

Deduct Total Business Profit Tax Reimb.	15,168.00
Add War Service Credits	4,650.00
Add Overlay	7,674.00

Property Taxes to be Raised	\$470,511.00
-----------------------------	--------------

Unit of Government	Rate
Town	\$1.10
County	.49
School	3.29
Combined Rate	\$4.88

DETAILED STATEMENT OF EXPENDITURES

Town Officers' Salaries and Fees Appropriation \$4,170.00

Harold Varnum - Moderator	\$ 50.00
Herman C. Miller - Town Clerk	1,261.00
Donald A. Marsden - Town Treasurer	200.00
Robert N. Abbott - Selectman	270.00
Robert C. Cutter - Selectman	270.00
Elizabeth M. Behrsing - Selectman	270.00
Dorothy L. Miller - Tax Collector	1,361.50
Hazel Kutty - Dog Constable	500.00
Thomas Bournival - Building Inspector	180.00
R. Franklin Mace - Overseer of Public Welfare	36.00
	<hr/>
	\$4,398.50

Town Officers' Expenses Appropriation \$10,000.00

N. H. Tax Collector Assoc. - Dues	\$ 12.00
N. H. City & Town Clerk Assoc. - Dues	10.00
N. H. Assoc. of Assessors - Dues	20.00
Treasurer, State of N. H. - Audit	1,825.39
Transcript Printing Co. - Ads., Notices	107.03
Donald Marsden - Consulting Fee	50.00
Phillip Ireland - Blue Line Prints	20.00
Doctor Tenney - Dog Expenses	57.00
Hazel Kutty - Dog Constable Expenses	102.40
Treasurer, State of N. H. - Assessor Workshop	25.00
Herman C. Miller - Town Clerk Convention	145.48
Dorothy L. Miller - Tax Collector Convention	138.63
R. Franklin Mace - Overseer Expenses	21.78
R. Franklin Mace - Current Use Consultant	300.00
Diane Parzini - Typing Assessment Booklets	90.00
N. H. Municipal Services - Workshop	30.00
Equity Publishing Corp. - R.S.A. Supplement	14.00
Milford Cabinet - Town Reports	2,385.50
Dorothy L. Miller - Petty Cash	20.00
Quill Corp. - Supplies	50.61
Contoocook Valley Advertiser - Ads., Notices	40.00
Branhams Publish Co. - Auto Refrm. Bks.	16.50
Francetown, Postmaster - Postage	640.35
New England Telephone - Town Office Phone	339.02
3 M Business Products, Inc. - Copier Rental	87.42
Elizabeth Behrsing - Clerk of Selectman	3,276.50
Francetown Press - Inventory Bks., Tax Bills	400.50
Hillsborough County Treas. - Recording Fees	82.05

Brown & Saltmarsh, Inc. - Supplies	187.99
Steele's Book Store - Supplies	40.74
	<hr/>
	\$10,524.11

<u>Election & Registration Expenses</u>	Appropriation	\$400.00
---	---------------	----------

Bernice Miller - Ballot Clerk	\$ 20.00
Shirley Jones - Ballot Clerk	20.00
Lois MacAdam - Ballot Clerk	20.00
C. Gladys St. John - Ballot Clerk	20.00
Kellie Abbott - Supervisor of Check List	10.72
Israel H. Vadney - Supervisor of Check List	10.00
Doris Basset - Supervisor of Check List	10.00
Francetown Press - Ballots	159.00
Thomas Copy Center - Voters Registration Cards	34.66
	<hr/>
	\$304.38

<u>Town Hall & Other Buildings</u>	Appropriation	\$4,100.00
--	---------------	------------

W. E. Archambault - Clock Service	\$ 55.00
Fletcher Paint Works - Fire House Doors	19.70
Daniels Oil - Fuel	1,431.29
Public Service Company	448.94
Francetown Village Water Company	124.89
John G. Coakley - Custodian	294.75
I. H. Vadney - Supplies	38.52
Richard Leavitt - Electrical Services	143.27
Miller Plumbing & Heating - Plumbing Service	686.66
Howard Kiblin - Care of Clock	25.00
Daniels Gas - Gas Tank	20.00
Jutras Signs, Inc. - Flag for Common	32.85
William Strauss & Peter Standish - Painting	
Library Windows	200.00
Joan Knight - Mowing Common	210.00
Donald Hoyt - Carpentry Service	85.93
Al. Fauteux - Cupola Repairs	628.00
	<hr/>
	\$4,445.49

<u>Tax Map</u>	Appropriation	\$1,000.00
----------------	---------------	------------

William C. MacAdam - Up Dating Tax Map	<hr/>
	\$351.75

<u>Police</u>	Appropriation	\$16,000.00
Peter M. Flood - Chief	\$5,312.00	
Peter Dimmitt - Sergeant	1,493.00	
Lawrence Kullgren - Officer	448.22	
Frank Jones - Officer	573.00	
Robert Camelio - Officer	1,038.00	
Alan Hooker - Officer	234.00	
Charles Burrage - Officer	118.00	
Francis Magoon - Officer	15.00	
	<hr/>	9,231.22
New England Telephone		1,434.24
Copier Rental		87.40
Morey's Uniforms - Uniforms & Aecessories		409.00
Ben's Uniforms, Inc. - Uniforms & Aecessories		476.63
Richard A. Sherburne, Inc. - Guns, Holsters		889.07
I. H. Vadneys - Supplies		30.00
Smith & Wesson - Gun Parts		7.20
State of New Hampshire - Radar Check, etc.		25.70
R. R. Communications, Inc. - Radio Repairs		2.32
Motorola, Inc. - Radio, Duel Monitors		2,142.00
Communication System Center - Radio Repairs		188.00
Kustom Signals, Inc. - Radar		2,285.00
Henderson Assoc., Inc. - I. D. Tags		51.81
R. L. Whitcombs, Inc. - Batteries, Supplies		107.95
Steele's Book Store - Supplies		30.94
Francestown Press - Police Forms		34.00
Century Auto Parts - Cruiser Supplies		37.34
Johnson Gulf - Cruiser Tune-up		65.80
Evans Electrical Supply, Inc. - Batteries		17.25
Wyman's Chevrolet, Inc. - Cruiser Repairs		311.78
Perry Motors, Inc. - Cruiser Repairs		96.37
Gas Adjustment		996.00
		<hr/>
		\$18,957.02
Less Reimbursement - Radar		1,956.50
Guns		450.00
		<hr/>
		\$16,540.52

<u>Conservation</u>	Appropriation	\$150.00
Conservation Commission - (1978 & 1979 Approp.)		<hr/>
		\$300.00

Fire Department & Forest Fires Appropriation \$8,590.00

State of New Hampshire - Plates	15.00
John G. Coakley - Custodian	120.00
Daniels Oil - Fuel	894.39
Public Service Company	327.30
Magnuson Motor Service - Truck Repairs	85.42
Francestown Village Water Company	124.89
R. R. Communication Inc. - Radio Repairs	307.56
Talarico Pontiac Inc. - Truck Repairs	479.28
Bennington Garage Inc. - Truck Repairs	40.00
R. L. Whitcomb Inc. - Hose, Strainer, etc.	2,268.35
Yankee Auto Parts - Supplies	58.87
Warren Rokes - Cleaning Water Holes	45.00
Penn Hampshire Lub., Inc. - Supplies	52.26
New England Telephone	157.74
Meadowbrook Area Fire Dept. - Fire Drill Course	120.00
So. Western N.H. Dist. Fire Mutual	1,120.94
Pacific Fire Control, Inc. - Fire Hose	461.00
Tres. State of New Hamp. - Surplus & Rakes	39.30
Miller Plumbing & Heating - Parts for Hoses	94.47
Forest Fire Control Inc. - Fire Ward	170.20
Motorola Inc. - Monitor	230.00
Milville Garbitt - Fireman Outfit	50.00
W. W. Grainger, Inc. - 10 amp. Charger	62.11
Charles Demers, Inc. - Bumper Repairs	118.79
Louis Wiederhold - Medical Supplies	50.00
Richard F. Leavitt - Reimb. for Supplies	162.38
Richard F. Leavitt - Repairs to Fire House	166.24
Richard F. Leavitt - Administrator Expenses	100.00
Clifton Foote - Reimb. for Supplies	29.73
Clifton Foote - Administrator Expenses	170.00
Richard F. Leavitt - Forest Fire Training	405.11
Gas Adjustment	388.51

\$8,914.84

Less Reimbursement
Forest Fires

\$358.72

\$8,556.12

Memorial Day Appropriation \$100.00

Evelyn F. Vadney - Reimb. for Flags	\$28.50
-------------------------------------	---------

<u>Town Road Aid</u>	Appropriation	\$1,303.00
Treasurer, State of N.H.		\$1,302.55

<u>Town Maintenance</u>	Appropriation	\$100.000.00
-------------------------	---------------	--------------

Equipment - Winter

Robert M. Foote	\$13,480.40	
Peter Dimmitt	1,562.00	
Steve Miller	861.00	
John Paige	798.00	
Brien Leavitt	414.00	
Richard Leavitt	366.00	
Stewart Construction	294.00	
Richard Foote	120.00	
Sanderson Company	168.00	
Peter Johnson	300.00	
Jay Irwin	81.00	
		\$18,444.00

Labor - Winter

Robert M. Foote	\$5,410.00	
Clayton Foote	5,291.89	
John Paige	4,858.09	
George Morgan	2,384.00	
Richard Foote	152.00	
		\$18,096.38

Materials - Winter

International Salt - Bulk Salt	\$4,037.55	
Metra Chem - Activate	785.33	
B. B. Chain Co. - Hooks & Chain	758.25	
Daniels Oil - Fuel	688.14	
Smith Transfer, Inc.	48.80	
Wyatt Fox - Wheels Repairs	82.50	
Nina Abbott - Gravel	79.20	
Early American Industries - Gravel	58.00	
Phillip Ireland - Catch Basin Design	327.25	
Peter Dimmitt - Air Cylinder	200.00	
Sawyer Foundry - Plow Blades	2,534.65	
Alretta Truck Parts - Wheel Parts	249.17	
		\$ 9,848.44

Equipment - Summer

Robert M. Foote	\$9,414.20	
Peter Dimmitt	280.00	
Sanderson Company	168.00	
Daniels Drilling & Blasting	2,171.00	
		\$ 12,033.80

Labor - Summer

Robert M. Foote	\$3,841.00
Clayton Foote	3,440.00
John Paige	3,440.00

\$10,721.00

Materials - Summer

Bourke Runton - Gravel	126.00
Early American Industries - Gravel	85.05
Brennan Tree and Stone Work	291.60
R. C. Hazelton Co. - Supplies	706.36
Beebe Waste Oil Corp. - Road Oil	812.00
Lube Asphalt & Petroleum Co.- Tar	4,132.11
Rymes Heating Oil, Inc. - Gas	1,391.31

7,544.53

Summer Maintenance	\$30,298.73
Winter Maintenance	46,389.22

Total \$76,687.95

General Expenses of Hwy. Dept. Appropriation \$13,400.00

Miller Plumbing & Heating - Supplies	\$ 60.97
Asphalt Conference	14.00
Copier Rental	87.50
R. L. Whitcombs, Inc.- Recharge Fire Extinguish	10.00
I. H. Vadney - Supplies	85.10
Rymes Heating Oil, Inc. - Gas	1,787.68
Seven Falcon Inc. - Hex Nuts, etc.	54.57
Magnuson Motor Service - Supplies & Parts	158.77
W. W. Grainger, Inc. - Air Hose & Filters	55.46
National Brakes Service - Parts	32.11
Share Corp. - Paint Degreaser	490.00
Robert M. Foote - Reimb. Motor Plates	26.70
B. B. Chain Co. - Hooks	50.00
Peter Dimmitt - Welding	148.00
Duke's Garage - State Inspection	55.59
Chappell Tractor Sales, Inc. - Rake Teeth	240.00
Yankee Auto Parts - Supplies	9.66
Murdough Equipment - Repairs	32.00
Perry Motors, Inc. - Repair Chain Saw	90.95
Charles Beauregard & Son, Inc. - Stakes	25.00
Mr. Gee's Tire Corp. - Tire Repairs	50.00
Jason Highway Supply - Plow Blades	2,107.23
Auto Parts Sales Co. - Supplies	491.73
North Star Steel & Alumium Co. - Hot Roll Bars	147.95

Daniels Oil - Fuel	\$2,257.80
Penn Hampshire Lub., Inc. - Supplies	853.43
Sanel Auto Parts, Inc. - Parts	403.53
Public Service Company	408.88
Richard Leavitt - Vent Fan and Repairs	429.09
Lawson Products - Supplies	568.39
R. H. Hazelton, Inc. - Parts	1,564.33

\$12,796.42

Less Gas Adjustment

1,384.51

\$11,411.91

Add'l. Highway Subsidy

Appropriation

\$8,932.00

Equipment

John Burrough Trucking, Inc.

\$2,742.60

Robert M. Foote

1,667.10

Peter Dimmitt

602.00

Sanderson Company

280.00

Stewart Construction

465.50

Materials

Penn Culvert Company - Culverts & Bands

1,742.70

Bourke Runton - Gravel

882.35

Robert Colburn - Gravel

525.00

\$8,907.25

Street Lighting

Appropriation

\$2,000.00

Public Service Company

\$1,811.52

Town Poor

Appropriation

\$100.00

I. H. Vadney - Supplies

\$ 15.15

Public Service Company

283.41

\$298.56

Less Reimbursement

115.00

\$183.56

<u>Town Dump and Refuse Removal</u>	Appropriation	\$13,500.00
-------------------------------------	---------------	-------------

William Grube Contracting - Dump Maintenance	3,225.00
Naughton & Son Recycling - Refuse Removal	440.00
Community Sanitation Services, Inc.	3,860.00
Town of Bennington - 20% Share of Maintenance	3,034.49
Thomas Bournival - Bal. due Recycle Shed	72.06
Robert Parker Reimb. Phone and Supplies	86.18
Andrew Janiak - Truck Rental	30.00
Constance Bicknell - Truck Rental	60.00
Arthur Harvey - Truck Rental	30.00
Harwood Co. - Equipment Rental	75.00
Stewart Construction - Equipment Rental	842.50
Robert Foote - Gate Construction	44.00
Peter Dimmitt - Repairs to Gate	65.20

\$11,864.43

Recycling Income	\$295.07	\$11,569.36
------------------	----------	-------------

<u>Ambulance</u>	Appropriation	\$1,255.00
------------------	---------------	------------

Town of Peterborough	\$1,255.00
----------------------	------------

<u>Library</u>	Appropriation	\$11,415.00
----------------	---------------	-------------

Ingeborg Anderson - Librarian	\$3,430.00
Constance Varnum - Librarian Asst.	1,608.00
Gillian Leonard - Librarian Asst.	475.50
Brenda Case - Librarian Asst.	144.00
Mary Ellen Vadney - Janitor	63.00
Sandy Senecal - Janitor	38.25
Joan Peterson - Janitor	16.50
Cynthia Athans - Janitor	16.50

\$5,791.75

1979 Appropriation to Trustees	4,750.00
Miller Plumbing & Heating - Water Hook-up	238.66
Treasurer, State of New Hampshire - Social Security	355.00

\$11,135.41

<u>Care of Trees</u>	Appropriation	\$1,000.00
		<hr/>
Brennan Tree and Stone Work		\$ 240.00

<u>Insurance</u>	Appropriation	\$14,500.00
Gordon Burns Agency - Official Liability		\$ 1,538.00
Blue Cross-Blue Shield - Medical Insurance		1,780.88
Stuart F. Clark - Bonds, Workman Comp., Police Liability, Blanket Town Bldgs. and Equipment		11,655.08
N. H. Municipal Assoc. - Unemployment Ins.		341.71
		<hr/>
		\$15,315.67

<u>Planning and Zoning</u>	Appropriation	\$1,500.00
O. Alan Thulander - Reimb. Postage		\$ 71.00
William Hansen - Reimb. Postage		44.00
William MacAdam - Reimb. Postage		12.51
Herbert Benedict - Reimb. Postage		51.02
Charline Carney - Reimb. Postage		158.35
Postmaster, Francestown - Postage		86.10
Transcript Printing Co. - Notices		333.34
Monadnock Ledger - Notices		61.10
Hillsborough County Treas. - Recording Fees		250.15
Francestown Press - Printing		85.00
Sims Press - Copier Charges		35.20
Douglas Whiton - Lock Repairs		13.80
Fotobeam - Blue Line Prints		137.90
Copier Rental		87.40
		<hr/>
		\$1,426.87
Less Reimbursement		460.10
		<hr/>
		\$ 966.71

<u>Vital Statistics</u>	Appropriation	\$17.00
		<hr/>
Herman C. Miller - Recording Fee		\$16.50

<u>Recreation</u>	Appropriation	\$2,643.00
Kevin Chapman - Lifeguard	\$227.50	
Julie Cloutier - Instructor	224.25	
Katherine Marsden - Instructor	129.00	
		<hr/> 580.25
Transcript Printing Co. - Ads. for Lifeguard		11.80
Eugene Roe - Piano Tuning		25.00
Jack Perron - Barn Dance Lessons		175.00
Kathy Miller - Barn Dance Lessons		65.00
Carolyn Parrot - Barn Dance Lessons		35.00
Francestown Little League - Uniforms		300.00
Harold Nelson - Reimb. Halloween Party		14.03
Carey Sporting Goods, Inc. - Baseballs		48.00
Henry C. Humphreys - Rent Town Beach		1.00
Mary Wight - Reimb. Tennis Balls		22.70
Gym and Swim - Rescue Tire		38.00
		<hr/> \$1,316.28
Income		347.46
		<hr/> \$ 968.82
<u>Damages & Legal Expenses</u>	Appropriation	\$4,500.00
Sullivan, Gregg and Horton		\$1,194.40
Hatfield and Henderson, P.A.		1,581.80
Spaloss and Rosson		195.00
		<hr/> \$2,971.20
<u>Advertising & Regional Assoc.</u>	Appropriation	\$200.00
New Hampshire Municipal Assoc.		<hr/> \$202.58
<u>Social Security</u>	Appropriation	\$3,000.00
Treasurer, State of New Hampshire		<hr/> \$2,230.86
<u>Cemeteries</u>	Appropriation	\$500.00
Stewart Construction - Hauling Loam		<hr/> \$500.00

Payments to Capital Reserve Funds

Article 4 - Replacement Fire Truck	\$3,000.00
Article 6 - Replacement Police Cruiser	1,000.00
Article 7 - Replacement Road Equipment	5,000.00
Article 8 - Future Library Bldgs.	1,000.00
	<hr/>
Paid to Trustees of the Trust Funds	\$10,000.00

Capital Outlay

Article 9 (Appropriation \$1,646.00)

Visiting Nurses Assoc.	\$1,646.00
------------------------	------------

Article 10 (Appropriation \$365.00)

Monadnock Family & Mental Health Services	\$365.00
---	----------

Article 11 (Appropriation \$886.00)

Fire Department 4 Channel Portable Radio	\$886.00
--	----------

Article 14 (Appropriation \$559.64)

Southwestern N.H. Regional Planning Commission	\$559.64
--	----------

Article 15 (Appropriation \$250.00)

Southwestern N.H. Regional Planning Commission -	
Map Work	\$118.00
Monadnock Ledger - Ads. Meetings	9.40
Fotobeam, Inc. - Part of Negative Bill	122.60
	<hr/>
	\$250.00

Article 17 (Appropriation \$1,500.00)

Porter Office Machine, Corp. - Fireproof	
File Cabinets	\$1,462.50
Files Racks for Cabinets	20.45
	<hr/>
	\$1,482.95

Article 18 (Appropriation \$26,300.00)

Collins Brook Bridge Replacement

Labor

Robert M. Foote	\$ 900.00	
Clayton Foote	866.95	
John Paige	866.95	
Brennan Tree & Stone Work	2,243.26	
	<hr/>	\$4,877.16

Equipment

Robert M. Foote	\$3,797.60	
Han-Son Construction Co.	2,468.70	
Peter Dimmitt & Sons	357.00	
Stewart Construction	60.00	
	<hr/>	\$6,683.30

Engineering Services

Phillip Ireland	\$1,500.00
-----------------	------------

Materials

Northeastern Culvert Corp.	\$7,247.06	
Bellettes, Inc. - Cement	304.50	
Miller Plumbing & Heating -		
Stand Pipe	391.55	
George Cilley - Gravel	70.35	
Bourke Runton - Gravel	269.50	
Sullivan Bros., Inc. - Paving	3,125.00	
	<hr/>	\$11,407.96
		<hr/>
		\$24,468.42

<u>Contoocook Valley School District</u>	\$308,338.54
--	--------------

<u>Hillsborough County</u>	\$48,669.00
----------------------------	-------------

<u>State of New Hampshire</u>	\$792.34
-------------------------------	----------

BUDGET AND ADVISORY COMMITTEE REPORT

To the Town of Frankestown:

The Budget & Advisory Committee met regularly throughout the year. Several of the meetings involved requests from the selectmen for advice on situations which had arisen during the year. The continuously escalating highway budget and equipment lease costs prompted the selectmen to request that the Budget & Advisory Committee study the feasibility of the Town owning the major pieces of road equipment. A survey of area towns, their highway budgets and discussions with their selectmen have generally convinced us that perhaps it would be desirable for the Town to own most of the highway machinery; that in the long run it would be more economical for the Town if, and only if, the Town had an appointed road agent. The resolution of the article in this year's warrant regarding the appointment, rather than election, of the road agent will determine, to a great extent, what course the Budget & Advisory Committee advises the Town to follow regarding this issue in the future.

The selectmen discovered during the year that the 1977 mandate from the Town to reassess all real property in Town to 100% valuation using criteria recommended and approved by the State was not, and could not be carried out. Because of the highly technical information required on the State's assessment and property information card they realized that the deadline could not be met. They would face an almost impossible task, even with an extension, due to the wording of the article necessitating considerable expertise and much time. They asked for this committee's advice. Our recommendation was to halt all reassessment, not to expend the remaining monies earmarked to pay individuals assisting the selectmen in the reassessment project and let this year's Town Meeting resolve the issue, preferably by authorizing a professional appraisal of the Town using a firm approved by the State. The selectmen have since suggested that Revenue Sharing funds be expended for this purpose. We unanimously recommend that course of action.

Recommendations on 1980 Budget

The 1980 Town budget, as of this writing, is being recommended for approval in its entirety. Lest the impression be given that this committee is a rubber stamp for the selectmen it should be explained, that for the first time ever, the budget is a distillation of many jawboning sessions held between the selectmen, committee and department heads and the Budget and Advisory Committee.

Not all of the line items in the budget are being presented as originally requested. Several were reduced and modified as the result of discussion and study. Notable among those revised after their original submission were the following:

Highway Budget: Reduced to \$92,400 from \$100,000 after adjusting the actual \$76,749 spent last year by adding that amount needed for the snow storms we did not get and a factor for inflation. We are happy to see the budget broken down into winter and summer maintenance. We assume that the selectmen will carefully monitor both as they did the overall Highway Budget this past year.

Town Officers' Salaries: \$5,200 down from the \$5,500 originally presented which includes a salary increase for the selectmen to \$500 yearly each; an increase long overdue considering the added responsibilities, time, effort and the effects of inflation.

Many of the other budgets underwent slight revisions. Those which show marked increases over last year's appropriations reflect wage increases and higher fuel costs which are unavoidable. Nonetheless, this year's budget is less than \$4,000 higher than last year's (not including warrant articles involving capital outlays) which is testimony to the awareness and concern shown by the selectmen and department heads.

Recommendations on Warrant Articles Involving Capital Outlays

At this writing specific numbers have not been assigned to the articles in the warrant. We therefore are making recommendations on these by referring to the subject matter.

\$3,000 to capital reserve for fire trucks. Recommended for approval.

\$1,000 to capital reserve for future replacement of Police cruiser. We recommend approval.

\$5,000 to capital reserve for road equipment. Recommended for approval.

\$1,000 to capital reserve for library. Recommended for approval.

\$1,047 for rescue squad radio. Recommended for approval.

\$500 to capital reserve for Fire Department radios (future). Approval not recommended if previous article is approved. Our understanding is that these monies will not be needed if Rescue Squad radio article passes.

\$950 for typewriter Selectmen's office. The selectmen feel that this particular machine will save the Town much in printing costs and ultimately pay for itself. Approval recommended.

\$1,651 — Police radio and monitors. Chief Flood has satisfied this committee of the need. We recommend approval.

\$679 — Regional Planning Assoc. assessment. We recommend approval.

\$1866 — Visiting Nurses Assoc. assessment. We recommend approval.

\$365 — Monadnock Family and Mental Health Services. We recommend approval.

\$1600 — Support of Community preschool. Because this is a private group, servicing other than Francestown families, and also because the legalities are questionable, we do not recommend approval and do not feel that the Town should involve itself in a matter that would better be addressed by the School District.

\$20,000 — For reappraisal of all real property in Francestown using Revenue Sharing funds. For reasons stated elsewhere in this report we recommend approval.

\$500 — For testing the waters in four Town ponds. The Committee is inclined to believe that these services might be available at no cost from the appropriate State department. That the State usually monitors water quality in its great ponds as a matter of routine. We recommend that further study be made of the availability of State resources and that action on this article be postponed.

\$500 — For printing of The Master Plan and a digest of the plans. We recommend approval.

\$600 — To pay a Planning Board clerk. Although the Planning Board intends to recoup these funds in the form of fees charged to subdividers, etc., we feel as a matter of principle that it would be a dangerous precedent to set; that it is incumbent upon elected members of the Board to serve in one capacity or another during their tenures. It would be incongruous to pay a planning board clerk \$600 and at the same time pay our selectmen less for much more work. We do not recommend approval.

\$1,500 — To survey Town and Dump and Highway Department lands. We recommend approval of this article with some reservations. We do not understand the urgency for a survey of the Town Dump, although we realize that there has always been some question as to where the boundaries actually are.

\$95,000 — New Fire Station. Meetings with the ad hoc committee representative have convinced us that a new fire house is preferable to adding on to the present building. Logistical problems, land area and recent cost estimates almost dictate that a new building be built. Approval recommended.

\$3,000 — For engineering, site plans and architectural fees. For the same reasons stated above we recommend approval.

\$500 — Budget for committee appointed to study options for Town offices. We recommend approval.

\$3,000 ± — The approximate amount, at this writing, to build a catch basin and drainage pipe through the Arnold property to alleviate perennial water problem at the intersection of Oak Hill Road and Main Street. Approval recommended.

Other

The committee recommends approval of the article dealing with the appointment of the Road Agent. This should be the first step taken to implement efficient running of the department if the Town is to someday own its own equipment. This committee feels strongly that an appointive Road Agent should be paid a reasonable salary commensurate with the position and that an appointed Road Agent not conduct any other business with the Town, i.e., not have any conflict of interest which could impair his performance on behalf of the Town.

+ + + + +

We take this opportunity to thank the selectwomen and selectmen, the committee and department heads for their kind diligence and assistance. Their cooperation, often on short notice, has made our task much more pleasant.

Respectfully submitted,

ROBERT H. CLOUTIER, Chairman
WALTER DODGE
R. FRANKLIN MACE
ERNEST POOR
SAMUEL BATTLES

REPORT OF TOWN CLERK

Auto Permits, 1047 issued		\$24,383.50
Dog Licenses:		
228 Male & Female	\$1,105.80	
7 Kennel	121.00	
	<hr/>	
Paid Out:		
Commission on 235 Licenses	117.50	
	<hr/>	
Filing Fees		1,109.30
		26.00
		<hr/>
Total Receipts		\$25,518.80
Respectfully submitted,		
HERMAN C. MILLER, Town Clerk		

REPORT OF TAX COLLECTOR

Schedule of Tax Warrants For the Year Ending December 31, 1979

DR.	----- Levies of -----	
	1979	1978
Uncollected Taxes — March 14, 1979		
Property Taxes		\$34,009.55
Resident Taxes		110.00
Taxes Committed to Collector:		
Property Taxes	\$466,925.49	
Resident Taxes	5,140.00	
Yield Taxes	12,704.66	
Land Use Change Taxes	12,693.50	
National Bank Stock Taxes	316.25	
Added Taxes:		
Property Taxes	83.96	
Resident Taxes	450.00	
Interest Collected on Delinquent Taxes	167.21	1,431.78
Interest Collected on Delinquent Resident Taxes	8.00	7.00
Interest Collected on Delinquent Land Use Change Taxes	427.53	
Overpayments Refunded:		
a/c Property Taxes	482.94	61.88
a/c Interest		6.37
Contra	400.00	
	<hr/>	
	\$499,799.54	\$35,626.58

Schedule of Tax Warrants For the Year Ending December 31, 1979

CR.	----- Levies of -----	
	1979	1978
Remittances to Treasurer:		
Property Taxes	\$375,308.84	\$34,071.43
Resident Taxes	5,250.00	70.00
Yield Taxes	11,991.22	

Interest	167.21	1,438.15
Resident Tax Penalties	8.00	7.00
National Bank Stock Taxes	316.25	
Land Use Change Taxes	12,160.16	
Land Use Change Taxes Interest	427.53	
Contra	400.00	
Abatements Allowed:		
Property Taxes	402.05	
Resident Taxes	150.00	40.00
Land Use Change Taxes	533.34	
Uncollected Taxes - December 31, 1979		
Property Taxes	91,781.50	
Resident Taxes	190.00	
Yield Taxes	713.44	
	<hr/>	
Respectfully submitted,	\$499,799.54	\$35,626.58
DOROTHY L. MILLER, Tax Collector		

**Summary of Tax Sale Accounts
For the Year Ending December 31, 1979**

	---- Levies of ----	
DR.	1978	1977
Unredeemed Taxes - March 14, 1979		
Tax Sale of May 28, 1978		\$8,278.82
Tax Sale of June 2, 1979	\$19,330.91	
Interest & Costs After Sale	355.96	1,142.42
	<hr/>	
	\$19,686.87	\$9,421.24
CR.		
Remittances to Treasurer:		
Redemptions	\$ 8,610.88	\$7,622.57
Interest & Costs	355.96	1,142.42
Abatements	9,227.06	
Unredeemed Taxes,		
December 31, 1979	1,492.97	656.25
	<hr/>	
	\$19,686.87	\$9,421.24
Respectfully submitted,		
DOROTHY L. MILLER, Tax Collector		

REPORT OF TAX COLLECTOR'S SALE OF REAL ESTATE

June 2, 1979

Owner	Taxes, Interest & Costs	Part Sold	Purchaser
Horne, Robert & Kathryn*			
Map 10, Lot 10-1	\$ 633.35	100%	Town of Francestown
Horne, Robert & Kathryn*			
Map 10, Lot 10-2	75.99	100%	Town of Francestown
Johnson, Peter & Kim*			
Map 6, Lot 15	371.28	100%	Town of Francestown
Olson, Harold & Deborah			
Map 6, Lot 28	436.26	100%	Town of Francestown
Person or Persons Unknown			
Map 6, Lot 10-A	30.73	100%	Town of Francestown
Person or Persons Unknown			
Map 11, Lot 5	71.58	100%	Diane Schott
Wharton, James & Vivian			
Map 8, Lot 63	441.38	100%	Town of Francestown
Compro Inc.			
Map 10, Lot 6	114.34	100%	Town of Francestown
McCarthy, Thomas C.			
Map 8, Lot 71	33.85	100%	Town of Francestown
Set-On-Corporation*			
Map 7, Lot 71	7,427.95	100%	Town of Francestown
Sweeney, Patricia			
Map 19, Lot 10	436.26	100%	Town of Francestown
Hartleb, Roger & Lorraine**			
Rebidue, Douglas & Judy			
Map 5, Lot 8	9,227.06	100%	Town of Francestown
Hackett, Ronald J.*			
Map 19, Lot 11	102.46	100%	Town of Francestown

*Redeemed

**Abated per decision State Tax Commission

Respectfully submitted,

DOROTHY L. MILLER, Tax Collector

TOWN OF FRANCESTOWN

Unpaid Resident Taxes as of December 31, 1979

David Barrett	Charles Jacobs
James Clement*	Elizabeth James
Michael Eddy	Andrew Janiak
David Farley	Charles Johnson*
Carl Hardwick, Jr.	Pam Nation
Carl Hardwick	Douglas Smith
Dorothy Hardwick	William Strauss
Robert Horne	Linda Towlen
Rosemund Howe	David VanCleave*
Lois Ireland	

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1979, on account of the tax levy of 1979 is correct to the best of my knowledge and belief.

Respectfully submitted,

DOROTHY L. MILLER, Tax Collector

*Paid in January

Unpaid Property Taxes as of December 31, 1979

Residents

Berry, Stephen H. & Pamela	\$ 372.83
Bixby, Ada	381.62
Block Alan	Bal. 299.13
Bodnar, David T. & Bambie	635.38
Bournival, Thomas & Crystal	170.80
Burden, Robert & Rhoda	1,378.89
Cilley, George & Betty Jane	224.48
Clark, Stuart F. & Gibbons, Carol	329.40
Cleary, Kevin & Denise	Bal. 529.60
Cleaves, Royal S.	478.50
Cardoza, Anthony & Jane	960.79
Dimmitt, Peter & Patricia	1,230.49
Ellis, Paul V. & Sandra	734.93
Fluhr, Charles & Patricia	610.00
Foote, Richard & Marla	463.60
Fossel, Virginia	1,018.04
Garbitt, Melville & Jacqueline	Bal. 3.44
Grein, Edward & Randa and Brackett, Richard & Virginia	913.78
Garcia, Alan & Johnson, Debra	683.20
Hall of Fame Golf Club	7,282.18
Hammond, Harold & Helen	321.98
Hammond Productions, Inc.	1,950.41
Hardwick, Carl Jr.	443.59
Hardwick, Carl & Dorothy	1,110.22
Hardwick, C. H., & H. B., & K. A. and Wheeler, T. A.	1,229.76
Helmer, Hugo	1,285.68
Horne, Robert & Kathryn	611.47
Holbrook, Charles & Betsy	1,654.46
Houlihan, John & Margaret	595.50
Johnson, Peter W. & Kim	385.52*
Knight, Joan	846.88
Leonard, Constance	1,268.80*
MacAdam, William & Lois	1,030.27
Magnarelli, John & Leona	896.02
Merrill, Edwin	Bal. 396.02
Mitchell, William	937.20
Morgan, George W.	194.00
Morico, Barbara J.	303.54

McDonnell, Thomas & Elizabeth		332.71
McNeil, William & Patricia		647.84
Paige, Clarence & Lucille		545.82
Paige, John E.		414.80
Partridge, Edwin & Joan	Bal.	500.30
Person or Persons Unknown		21.37
Peterson, Thomas E. & Annette		610.00
Pitchard, Cleon & Nelia		1,687.28
Putnam, James	Bal.	1.26*
Richardson, Harlow & Isabel		1,023.60
Rowean, David P.	Bal.	2.25*
Sidway, Aurel Brockway		1,011.14
Ski Crotched Inc.		17,347.26
Solstice Building Co., Inc.		73.20
Subka, Ronald & Janet		219.60
Sweet, Diane		966.24
Thomas, John A. Jr. & Janet		1,108.00
Thompson, Walter & Babbette		572.62
Towlen, Linda		637.82
Triplett, William B. Jr. & Bessann		634.40
Von Rosenvinge, James T. & Maureen		1,910.81
Wasserloos, Charles Jr. & Jane		2,244.80
Wharton, James B. & Vivian		591.94
Wight, Nelson D. III & Mary		872.25
Whitney, Kenneth & Betty		426.51

Non-Resident

Campbell, Gregory E.		327.45
Caskie, Mary (Heirs)		439.20
Compro, Inc.		112.48
Cram's Inn Corp.		1,566.48
Cray-Andrews, Robert & Martha		1,859.28
Curran, Thomas & McDonnell, Thomas		637.86
Eddy-Rich Realty Trust		862.68
Gannett, Thomas B. Jr. & Marion		896.02
Gelineau, Donald & Linda		97.60*
Gibbons, William J. Jr.		468.48
Glover, John & Denise		195.20
Hackett, David & Dorothy		376.00
Hunt, Carl F. & Jean M.	Bal.	2.45*
Jacobs, Norman		585.60
Joy, John		649.04
Keeser, Robert Jr.	Bal.	257.42

Lanoie, John		195.20
Lord, John M. Trustee	Bal.	2.17*
MacDonald, Donald	Bal.	2.19*
Marino, John & Edith, Joseph & Rose	Bal.	3.90*
McCarthy, Thomas C. Trustee		24.40
Olson, Harold & Deborah		414.80
Heyden, John & Janice and Phillips, Robert & Rosemarie	Bal.	6.63*
Riddle, Phillip & Betty Sue		48.80
Schofield, Paul J. & Theresa		224.48
Schwaab, Edleff H.		322.08*
Set-On-Corporation		7,197.90
Severance, Donald & Katherine		756.40
Steffian, Peter E.		165.92
Sullivan, Michael		225.99
Sullivan, William H.		870.25
Sweeney, Stephen & Lynn		424.80
Testa, Anthony & Constance		51.24*
Walker, William & Edna		341.60
Williams, Thurston		1,935.90
Woodward, Barclay J. & Patricia		101.31*
Young, John & Rita		488.00
Zeigler, Rudolph & Barbara		78.08

Unpaid Yield Taxes

Resident

Hardwick, Carl Sr.	254.54
--------------------	--------

Non-Resident

Atherton, Stephen	458.90
-------------------	--------

*Paid in January

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1979, on account of the tax levy of 1979 is correct to the best of my knowledge and belief.

Respectfully submitted,

DOROTHY L. MILLER, Tax Collector

FINANCIAL REPORT OF THE TREASURER

Balance in Treasury, January 1, 1979	\$ 91,531.12
--------------------------------------	--------------

Elizabeth M. Behrsing, Tax Collector:

1978 Property Tax	\$ 64,256.30
1978 Interest	777.48
1978 Resident Tax	200.00
1978 Resident Tax Penalties	20.00
1978 Current Use Penalties	1,900.00
Return of Petty Cash Fund	50.00

67,203.78

Dorothy L. Miller, Tax Collector:

1977 Redemptions	\$ 7,622.57
1977 Interest & Costs After Sale	1,142.42

8,764.99

1978 Property Tax	\$ 34,071.43
1978 Interest	1,438.15
1978 Resident Tax	70.00
1978 Resident Tax Penalties	7.00
1978 Redemptions	8,610.88
1978 Interest & Costs After Sale	355.96
1978 Tax Redemption Contra	400.00
1978 Land Use Penalties	9,090.16
1978 Land Use Interest	407.28

54,450.86

1979 Property Tax	\$375,308.89
1979 Interest	137.55
1979 Resident Tax	5,250.00
1979 Resident Tax Penalties	8.00
1979 Yield Tax	11,991.22
1979 Yield Tax Interest	29.66
1979 Bank Stock Tax	316.25
1979 Land Use Penalties	3,070.00
1979 Land Use Interest	20.25

396,131.82

Herman C. Miller, Clerk:		
1979 Automobile Permits	\$ 24,393.50	
Dog Licenses	1,109.30	
Filing Fees	26.00	
	<hr/>	25,528.80

Loans:		
Souhegan National Bank - Short Term		79,000.00

State of New Hampshire:		
Gas Tax Subsidy	\$ 13,809.72	
Additional Highway Subsidy	8,531.30	
Class V Highways	5,563.13	
Business Profits Tax	15,167.56	
Savings Bank Tax	3,272.07	
Interest and Dividends Tax	45,171.46	
Rooms and Meals Tax	5,128.00	
Reimbursement for Forest Fire	28.02	
Reimbursement for State Lands	132.28	
Return of Old Age Assistance	21.26	
	<hr/>	\$ 96,824.80

Unclassified:		
Rentals of Town Hall	\$ 504.00	
Building Permits	400.00	
Pistol Permits	41.00	
Timber Tax Deposits	12,639.30	
National Bank Stock Tax	6.00	
U.S. Treasury Department — Federal Revenue Sharing	12,723.00	
Souhegan National Bank — Interest on General Funds	2,432.29	
Interest on Federal Revenue Sharing	173.46	
Sales of Recycle Material	295.07	
Marjorie Bradford — Return of Old Age Assistance	100.00	
N.E. Telephone Co. — Commission on Phone Booth	42.94	
Recreation Committee — Transfer of Cash	107.79	
Income from Dances & Swim Lessons	400.18	
William MacAdams — Planning Board Fee	10.00	
Robert Todd — Planning Board Fee	10.00	
Fred Noble — Planning Board Fee	12.00	

Marion Noble — Payment for Road Improvement	1,600.00
Michael Sullivan, Jr. — Payment for Road Improvement	1,500.00
The Fry Shoppe — Copy of Zoning Ord.	1.00
George Strohmeyer — Planning Board Fee	10.00
Robert Todd — Planning Board Fee	12.00
Andrea Delphond — Planning Board Fee	8.00
Ski Crotched, Inc. — Police Services	141.50
George Strohmeyer — Planning Board Fee	12.00
Amica Mutual Insurance Co. — Reimbursement for Cleaning	3.00
USSA Insurance Group — Police Services	5.00
Allstate Insurance Co. — Police Services	5.00
The Mollers, Inc. — Copy of Town Report	4.00
Richard Mikula — Reimburse Hearing Expense	26.70
Frank Jones — Reimburse Police Expense	166.00
Donald Evenson — Planning Board Fee	8.00
William MacAdam — Planning Board Fees	20.00
Hartford Insurance Co. — Reimburse Radar Damage	1,956.50
William MacAdam — Planning Board Fee	12.00
Ski Crotched, Inc. — Zoning Violation Penalty	500.00
Ski Crotched, Inc. — Reimburse Attorney Fees	117.00
William MacAdam — Planning Board Fees	56.00
R. Franklin Mace — Reimburse Old Age Assistance	15.00
William MacAdam — Payment for Road Improvement	150.00
George H. Edmonds — Payment for Road Improvement	83.00
Nathan Sanderson — Payment for Road Improvement	41.00
Richard Merrill — Payment for Road Improvement	551.00
Jane Kibrick — Payment for Road Improvement	675.00
Andrew Clark — Planning Board Fee	8.00
Hammond Promotions — Planning Board Fee	10.00
Alvan Lurvey — Planning Board Fee	10.00
Earl & Denise Marks — Planning Board Fee	10.00
Thomas McDonnell — Planning Board Fee	14.80
Denise Marks — Planning Board Fee	20.00
Hammond Promotions — Planning Board Fee	12.00
United Parcel Service — Sale of Gas	5.00
Alvan Lurvey — Payment for Road Improvement	810.00
Land-Vest, Inc. — Planning Board Fee	10.00
Town of Bennington — Reimburse Gas Expense	4.25
Town of Bennington — Reimburse Forest Fire	255.80
Paul Lawrence — Cemetery Perpetual Care	200.00
Peter Dimmitt — Reimburse Grass Fire	35.33

Joseph Head — Planning Board Fee	15.40
First Unitarian Church — Perpetual Care Fund	100.00
Paul Ellis — Planning Board Fee	17.00
Carol Gibbons — Planning Board Fee	17.00
Joseph Head — Planning Board Fee	18.20
Ralph MacDonald — Reimburse Grass Fire	35.32
William MacAdam — Planning Board Fee	12.00
Public Service Co. — Refund on Electricity	8.89
John Thomas — Planning Board Fee	21.20
W. Rogers Hamel — Planning Board Fee	10.00
Herbert Ludeke — New Cemetery Sales	200.00
Foote's Contracting — Reimburse Labor Cost	34.40
Peter Flood — Reimburse Police Expense	142.00
Robert Camelio — Reimburse Police Expense	142.00
Joan & Patricia Shea — Planning Board Fees	34.00
W. Rogers Hamel — Planning Board Fee	24.00

Total Unclassified	<u>\$ 39,812.32</u>
--------------------	---------------------

Total Receipts	<u>\$859,248.49</u>
----------------	---------------------

Total Payments	<u>707,464.51</u>
----------------	-------------------

Balance in Treasury, December 31, 1979	<u>\$151,783.98</u>
--	---------------------

Respectfully submitted,

DONALD A. MARSDEN, Treasurer

Report of the Trust Funds of the Town of Francestown on December 31, 1979

Date of Creation	Name and Purpose of Trust Fund	How Invested	No. Shares at \$19.00	PRINCIPAL				INCOME			
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Amount During Year	Expended During Year	Balance End Year	
1954	Co-Mingled Fund "A", Cemetery Care	Amoskeag Savings	608	\$ 6,444.68	\$	\$ 6,444.68	\$1,776.52	\$ 594.96	\$ 705.00	\$1,666.48	
1950	Co-Mingled Fund "B", Cemetery Care	Amoskeag Savings	32	3,609.28		3,609.28	1,109.48	345.73	455.00	1,000.21	
1950	Co-Mingled Fund "B", Cemetery Care	Amoskeag Savings		1,128.00		1,128.00	537.70	122.37	61.91	598.16	
1952	Levi Woodbury Fund, Educational	Manchester Bank		222.17		222.17	45.71	13.42	25.00	34.13	
1954	Geo. F. Pettee, Cemetery Care	Manchester Bank	38	493.44		493.44	143.51	30.67	120.00	54.18	
1954	Vose and Blake, Cemetery Care	Manchester Bank	2								
1956	Minnie P. Newton, Cemetery Care	Manchester Bank		109.39		109.39	24.41	8.64	5.00	28.05	
1956	N. and N. Pearson, Cemetery Care	Manchester Bank		220.91		220.91	49.23	13.41	30.00	32.64	
1957	Abbott and Bryant, Cemetery Care	Manchester Bank		332.74		332.74	55.77	19.49	35.00	40.26	
1957	Morrill-Gorman-Desrocher, Cemetery Care	Manchester Bank	38	548.41		548.41	73.39	31.59	45.00	59.98	
1957		Manchester Bank	2								
1958	Hall and McKinley, Cemetery Care	Manchester Bank		110.26		110.26	22.10	6.79	5.00	23.89	
1962	Henry and Arthur Miller, Cemetery Care	Manchester Bank		164.75		164.75	20.00	9.53	5.00	24.53	
1962	James T. Woodbury, Cemetery Care	Manchester Bank		109.70		109.70	24.01	6.87	5.00	25.88	
1962	Forrest Nichols, Cemetery Care	Manchester Bank		109.70		109.70	24.01	6.87	5.00	25.88	
1962	Norman and Thomas Stewart, Cemetery Care	Manchester Bank		185.87		185.87	19.71	10.62	5.00	25.33	
1963	Bertil Anderson, Cemetery Care	Manchester Bank		108.92		108.92	22.93	6.77	5.00	24.70	
1963	Walter Donnell, Cemetery Care	Manchester Bank		218.54		218.54	52.67	13.45	30.00	36.12	
1964	Berthal D. Williams, Cemetery Care	Manchester Bank		163.18		163.18	33.58	10.05	10.00	33.63	
1966	William B. Rice, Cemetery Care	Manchester Bank		108.44		108.44	21.05	6.65	5.00	22.70	
1968	Abbie A. Dodge, Cemetery Care	Peterborough Savings		8,890.18		8,890.18	1,192.95	747.10	600.00	1,340.05	
1969	Everett D. Phillips, Cemetery Care	Peterborough Savings		100.00		100.00	6.56	5.00	22.09		
1970	Archibald Cullens, Cemetery Care	Peterborough Savings		200.00		200.00	38.24	12.89	15.00	36.13	
1974	The Lord Family, Cemetery Care	Peterborough Savings		300.00		300.00	34.84	18.38	10.00	43.22	
1974	Esther Whittemore, Cemetery Care	Peterborough Savings		25.00		25.00	4.71	1.61		6.32	
1975	Lawrence Kullgren, Cemetery Care	Peterborough Savings		100.00		100.00	20.62	6.56	5.00	22.18	
1976	William Stone, Cemetery Care	Peterborough Savings		200.00		200.00	21.91	12.21	5.00	29.12	
1979	Eileen Born, Cemetery Care	Peterborough Savings		200.00		200.00					
1979	Eva and Kelmur Sturon, Cemetery Care	Peterborough Savings		100.00		100.00					
				\$24,203.56	\$300.00	\$24,503.56	\$5,389.58	\$2,063.19	\$2,196.91	\$5,255.86	

CAPITAL RESERVE FUNDS

Date of Creation	Name of Trust Fund and How Invested	No. Shares at \$19.00	PRINCIPAL			INCOME		
			Balance Beginning Year	New Funds Created	Balance End Year	Amount During Year	Expended During Year	Balance End Year
1956	Town Buildings, Manchester Savings		\$ 14.29	\$ 3,000.00	\$ 14.29	\$ 2.70		\$ 39.97
1955	Replacement of Fire Trucks, Manchester Savings	12	10,153.41		13,153.41	619.94		2,419.63
1960	Town Hall, Manchester Savings	16	304.00		304.00	20.46		86.37
1960	Road Equipment, Manchester Savings	18	5,633.39	5,000.00	5,633.39	461.44	58.49	519.93
1958	New Cemetery Sales, Manchester Savings	2	2,417.34	200.00	2,617.34	302.42	140.99	443.41
1961	Civil Defense, Manchester Savings		110.34		110.34	119.68	12.02	131.70
1965	Replacement of Fire Dept. Radios, Manchester Savings	2	1,771.93		1,771.93	135.42	98.90	234.32
1975	Replacement of Police Cruiser, Manchester Savings		1,500.00	1,000.00	1,000.00	105.65	5.52	111.17
1976	Future Library Building, Peterborough Savings		698.00	1,000.00	2,500.00	87.21	87.21	167.34
1976	Town Hall Furniture & Furnishings, Peterborough Savings				698.00	43.18		119.77
			\$17,602.70	\$10,200.00	\$27,802.70	\$3,184.20	\$1,089.41	\$4,273.61

LIBRARY FUNDS

*	George H. Bixby Fund, Amoskeag Savings		\$1,025.00		\$1,025.00	\$		\$
*	George H. Bixby Fund, Peterborough Co-op		1,500.00		1,500.00	144.73		637.03
	Charles and Marion Vose, Peterborough Savings		1,500.00		1,500.00	492.30		
			\$4,025.00		\$4,025.00	\$492.30	\$144.73	\$637.03

*Trustees of Trust Funds Custodian of Principal Only

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

CLIFTON F. FOOTE
F. RUSSELL ABBOTT
BERNICE E. MILLER
Trustees

FIRE INSURANCE SCHEDULE 1979

Town of Francestown, New Hampshire

Buildings and Contents

\$336,000 Blanket insurance on all buildings per appraisal
33,000 on Contents of Library
1,500 on Contents of Selectmen's Office

Other Property and Vehicles

\$ 35,000 on Motor Grader
1,000 on Concord Stagecoach
7,025 on Fire Department radios, monitors, and emergency
equipment
2,700 on 1954 International Fire Truck and Equipment
20,000 on 1969 International Fire Truck and Equipment
1,400 on 1948 Ford Fire Truck and Equipment

Actual Cash Value on 1978 Plymouth Police Cruiser, Radios and
Equipment.

Workmen's Compensation on all Town Employees

Liability and Property Damage on all Town Buildings, Vehicles
and Operations

\$2,000 Blanket Accident Policy on Members of Fire Department

Burglary and Robbery Policy covering Office of the Town
Treasurer, Tax Collector and Town Clerk

FRANCESTOWN FIRE DEPARTMENT

Officers elected for the Year 1979 were as follows: Chief - Clifton F. Foote, 1st Deputy Chief - Lawrence Kullgren, 2nd Deputy Chief - Robert Cutter, Captains - Richard Leavitt, Donald Marsden, Donald Abbott and Al Van Cleave, Secretary - Donald Marsden, Treasurer - Donald Abbott, Standing Committee - Donald Hoyt, Richard Leavitt, Louis Wiederhold. Officers appointed by the Chief: Fire Police Officer - John Coakley and Safety Officer - Norman Stewart.

In the last year the Volunteer Fire Department answered the following calls: 10 chimney fires, 2 smoke investigations, 17 rescue for medical emergencies, 8 automobile accidents, 16 emergency power standbys at the station, 5 mutual aid calls, 1 brush fire, 4 tree fires caused by electric wires, 2 fire and smoke alarms, 2 automobile fires and 1 structure fire.

Inspections required by the State and made by the Chief were as follows: foster homes - 2, wood stoves - 5, smoke detectors - 1, chimneys - 8, Pre-School - 2, Church - 2, Ski Area - 4, Crotched Mt. Inn - 4, Grandmother's House - 2 and Hall of Fame - 7.

Fire personnel would like to extend their thanks to all the people who continue to support the Department so generously on Labor Day and throughout the Year. The money received has been spent for much needed equipment, listed as follows: Safety Bar for 37MI - \$157.00, Spot Lights for Rescue Truck - \$231.80, 8 Pocket Monitors - \$1,840.00, truck fund for future replacement of Fire Truck - \$500.00 and Porta-Power for Rescue Truck - \$225.00.

Other equipment donated to the Department: Mrs. Ray Plante - Fire Coat, Hat, Boots and Red Lights for Truck; Robert Foote - Vacuum Cleaner for cleaning up water; and Eastern Mt. Sports - Ropes and Equipment used in Rescue from Heights and Stokes Litter.

Eight members attended Meadowood Fire School in Fitzwilliam, N.H. sponsored by The Fire Chief Club of N.H. Four members attended a class in mountain rescue sponsored by Eastern Mt. Sports.

C.P.R. Courses were given at the Fire Station in charge of Beverly Abbott and assisted by Donald Abbott and Dave Rowean. An 84 hour Advanced First Aid Course was taught by a Red Cross Instructor.

Fire Prevention Week was started off with fire personnel attending Church Services; and then a Fire Prevention Program was held for the schoolchildren in charge of Norman Stewart assisted

by Robert Bewley and Robert Cutter. Refreshments were served by the Ladies Auxiliary.

The Ladies Auxiliary has formed a Muster Team and members have attended several musters along with the Men's Team. Trophies were taken by both teams at area musters.

The Department wishes to thank the Ladies Auxiliary for their support throughout the Year.

I would like to mention again this year, that we still have equipment out of service in the winter months due to the lack of space in our Fire Station. Due to the already realized and expected future growth of our Town, we need more room for equipment enabling us to give better Fire Protection for all.

Respectfully submitted,

CLIFTON F. FOOTE, Chief

FRANCESTOWN FIRE DEPARTMENT

BUDGET

	1979 Proposed	1979 Expend.	1980 Proposed
Electricity	\$ 450.00	\$ 327.30	\$ 500.00
Fuel	1,000.00	894.39	1,500.00
Supplies	500.00	485.07	700.00
Hose and Equipment	850.00	612.00	1,200.00
Gas and Oil	400.00	440.77	550.00
Heater Repairs	100.00		100.00
Radio Repairs	600.00	307.56	600.00
Water Holes	60.00	45.00	60.00
Telephone	225.00	157.74	225.00
Mutual Aid	1,100.00	1,120.94	1,300.00
Postage	25.00		
Janitor Service	120.00	120.00	120.00
Training	300.00	120.00	300.00
Protective Clothing and Equipment	800.00	1,489.45	1,000.00
Water Bill	160.00	124.89	135.00
Truck Repairs	400.00	841.15	1,000.00
Administrative Expenses	500.00	500.00	500.00
Totals	<hr/> \$7,590.00	<hr/> \$7,586.26	<hr/> \$9,790.00
Franeestown Fire Wards' Balance			\$ 3.74

FRANCESTOWN FOREST FIRE SERVICE REPORT

Forest Fire Bill	\$ 70.65
Forest Fire Training	78.66
Forest Fire (Bennington)	255.80
Pacific Fire Control (Hose) State Bid Price	461.00
Miller Plumbing & Heating (Trailer)	94.47
Treasurer State of N.H. (Fire Rakes)	22.80
Pacific Fire Control (Valves)	170.20
Whitcomb (Hose) State Bid Price	175.00

Total	\$1,328.58
-------	------------

Reimbursements	358.72
----------------	--------

Total	\$ 969.86
-------	-----------

1979 Budget	\$1,000.00
-------------	------------

Total Expended	969.86
----------------	--------

Balance	\$ 30.14
---------	----------

RICHARD F. LEAVITT, Forest Fire Warden

Forest Fire Warden and State Forest Fire Service

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,099	318
District	32	22½
Town	1	2

RICHARD LEAVITT, Warden

POLICE DEPARTMENT

In 1979 the Police Department paid out \$18,957.02. We had a reimbursement from the insurance company for our radar that was destroyed of \$1,956.00 and reimbursement from officers purchasing some of the equipment the town had originally purchased of \$460.00. Income of \$146.50 for total credits of \$2,562.50.

We had estimated that we would need about \$16,000 from taxes, so we are about \$395.00 over budget.

In 1979 the Police Department handled over 1,300 phone calls. Of these the Department had to respond about 400 times. We also investigated 14 reports of breaking and entering. Twelve of these have been solved with the arrests of four subjects. We investigated the theft of a motor vehicle from the golf course twice. Both times an arrest was made.

The Department investigated 26 traffic accidents, one of which was a fatality. We also investigated 3 hit and run property damage accidents - all three led to arrests.

The Department also made the following motor vehicle arrests:

- 2 Misconduct after an accident
- 9 Driving while intoxicated
- 5 Transportation of a controlled drug
- 2 Reckless operation of a motor vehicle
- 3 Excessive speed, accident resulting
- 51 Stop sign
- 250+ Speed
- 9 Yellow line
- 6 Unregistered motor vehicles
- 7 Uninspected motor vehicles
- 2 Misuse of plates
- 1 Throwing trash from motor vehicle

The Department also gave out many warnings - both written and verbal.

The two pagers that we got last year have helped us very much and I hope to be able to get two more this year. Since Peter Dimmitt and myself have had these, we have been paged over 600 times. They cut our response time down considerably.

The fact that we have had no snow this winter has helped the number of calls we have had in regard to the ski area, and I am asking for a budget for 1980 of \$16,500.

I hope to add Brian Leavitt on as an officer to replace Chief

Burrage from Greenfield who has found that he does not have time for both.

We will continue to update our training and hope to be able to serve the town in a manner I feel it deserves.

Respectfully submitted,

PETER M. FLOOD, Chief of Police

REPORT OF THE DOG CONSTABLE

During my year as dog officer I have had to deal with over 130 dog complaints. These complaints dealt mainly with dogs attacking livestock, other dogs, people, and dogs running in packs.

Our biggest problem since we passed the leash law is with dogs running at large. Under our current laws dogs are supposed to be within voice command at all times. If he is not obedient enough to stay on your property when you're not at home then TIE HIM UP.

A few of our solid citizens seem to feel that country living gives them the right to let their dogs roam as they please. To these people I say WAKE UP and start obeying the laws. Your dog is a menace to others while he is illegally roving.

Another point that cannot be stressed enough is put your dog's license on his collar, that's what it's there for. We had four Francetown canines show up in Weare, Jaffrey, Peterborough, and Manchester. Because they had on their licenses they were returned to their owners. Other dogs weren't as lucky. I have made well over one hundred phone calls just trying to track down the owners of these unlicensed dogs.

I picked up 28 dogs this year. More than half of these were unlicensed or not wearing their ID's. Not only was it time consuming searching for the owners but in the meantime their dogs had to be cared for. Some dogs spent as much as a week with me until they were claimed. Six of these dogs, all excellent house pets, had to be placed in new homes as my efforts to find their owners were unsuccessful.

Other situations that have come up during my term as dog officer were a few reports of missing cats as well as some abandoned ones. We had a few roaming horses, a runaway pig, and a lost and found cow. I had to pick up one dog that was shot and killed during the hunting season.

In closing I would like to add a simple note to people who do walk their dogs, especially in built-up areas. Carry a basic kit with you consisting of a plastic bag and pooper-scooper. The duty of keeping up a nice lawn lies with the owners, if it's your dogs doody, it's yours.

BONNIE C. KUTY, Dog Constable

GEORGE HOLMES BIXBY MEMORIAL LIBRARY

Town Account

	1979 Budget	1979 Expended	1980 Budget
Bank Charges	\$ 10.00	\$ 0.00	\$ 10.00
Salaries:			
Librarian & Assistant	5,385.00	5,295.85	6,000.00
Cleaning	500.00	495.90	500.00
Social Security	345.00	355.00	370.00
Supplies	500.00	330.40	500.00
Books	1,500.00	1,576.73	1,500.00
Magazines	400.00	570.72	400.00
New Equipment	200.00	0.00	200.00
Repairs	150.00	311.68	150.00
Fuel	1,000.00	1,299.19	2,000.00
Water	200.00	399.18	200.00
Electricity	600.00	542.65	600.00
Janitor	250.00	275.00	250.00
Records & A.V.M.	75.00	34.18	50.00
Transportation	50.00	0.00	50.00
Telephone	250.00	211.81	250.00
Contingency Fund			700.00
	<hr/> \$11,415.00	<hr/> \$11,698.29	<hr/> \$13,730.00

Receipts:

Balance on Hand Jan. 1, 1979	\$ 775.68
Payments to Trustees by Selectmen	4,750.00
Payments made by Selectmen	6,385.41
Recovery from books, etc.	129.88

Total

12,040.97

Expenditures:

Paid by Trustees	\$ 5,312.83
Paid by Selectmen	6,385.41
Cash on Hand Dec. 31, 1979	342.73

Total

\$12,040.97

Special Account

Balance on Hand Jan. 1, 1979	\$ 561.73	
Manning and Clark Trust Fund, Inc.	81.40	
Alison Bixby Hill Trust Fund, Inc.	86.20	
Interest on Certificate of Deposit	73.98	
Interest on NOW Account	14.17	
Fines	51.30	
Cash Gifts	215.00	
Sale of Books and Postcards	18.10	
Benefit - Chowder Supper	722.69	
Sale of Medals and Chains	59.80	
Refund on Painting Contract	55.00	
	<hr/>	
	\$1,377.64	
		<hr/>
		\$1,939.37
Expenditures:		
N.H.L.T.A. Dues	\$ 0.00	
Supplies	50.29	
Repairs	186.50	
Medals and Chains	43.20	
Chowder Supper	192.25	
Library Week	58.78	
	<hr/>	
		534.02
		<hr/>
Balance on Hand Dec. 31, 1979		\$1,407.92

Other Accounts

First National Bank of Peterborough	
Certificate of Deposit expires 3/24/82	\$1,417.29
Peterborough Savings Bank	
Account No. 39794	
Anne Schott Memorial Fund	
Balance 1/1/79	\$1,027.57
Interest	53.72
Expenditures during the year	81.71
	<hr/>
Balance 12/31/79	\$ 995.03
Peterborough Savings Bank	
Account No. 47384	
Town History	
Balance 1/1/79	\$1,939.22
Interest	112.63
Sale of Histories	138.50
	<hr/>
Balance 12/31/79	\$2,190.35
Peterborough Savings Bank	
Account No. 50581	
Memorial Fund	
Balance 1/1/79	\$ 902.05
Interest	22.89
Memorial Gifts	387.80
Expenditures during the year	817.10
	<hr/>
Balance 12/31/79	\$ 495.64
Peterborough Savings Bank	
Account No. 55550	
Special Account	
Balance 1/1/79	\$2,035.10
Interest	23.27
Withdrew for TIME C.D.	-2,000.00
	<hr/>
Balance 12/31/79	\$ 58.37

GEORGE HOLMES BIXBY MEMORIAL LIBRARY

Librarian's Report

Circulation of Books and Magazines:

Fiction	3,148
Non-Fiction	1,237
Juvenile	5,558
<hr/>	
Total Books	9,943
Magazines	1036
Borrowed from Bookmobile	2,783
Requested from Concord State Library	120

Library Hours

Tuesday	1 - 5 P.M.
Tuesday (Winter)	Closed
Wednesday	10 - 5 P.M.
Thursday	1 - 5 P.M.
Friday	10 - 5 P.M.
Saturday	2 - 4 P.M.

Library Telephone 547-2730

Donations of Books, Magazines and Puzzles: Helena Ayers, Herbert and Ruth Benedict, Robert and Charlene Carney, Michael and Lina de Tarnowski, Walter and Connie Dodge, Frances Faulk, Chester Cole, Charles Fluhr, Marjorie Foster, Carl and Polly Freese, Albert French, Luis Gallup, Leisel and Louis Gilman, William Hansen, Thomas Hill family, Mrs. Donald Hopkins, Richard Katzenberg, Priscilla Kunhardt, Connie Leonard, Carrie Lord, Mr. and Mrs. Alan McDonough, Dorothy McLeod, Jean Moseley, Marie Muzzey, Mr. and Mrs. Chas. Onasch, Mr. and Mrs. John Oppenheimer, Beth and Dariel Peterson, Lil Poor, Brooks Rice family, Kay Roberts, Mona Rothfuch, Pat Standish, Dr. M. Saunders, Mable Wiederhold, the Lou Wiederhold family, Gilbert Wiley family, Robert Williams, John Taylor, Marsden family. In Memory of -- Elizabeth Rice, Yvette Gray.

I would like to thank all the people who have helped make the Library's programs and services a success during 1979. Connie Var-num with the assistance of Mrs. Beach, Con-Val librarian, has taken care of the schoolchildren and the juvenile books. Films from

the State Library continue to be shown on Wednesdays and Fridays. This year our trustees organized the Summer program for the children.

Pat Cloutier faithfully assists with our library volunteers. We look forward to Betsy Wiederhold's decorations and displays for the kiddies - something new for every holiday or special occasion for all to enjoy.

Bessann Triplett had a beautiful Weaving display and all the schoolchildren had a try at weaving - what fun. The adults were treated to a Weaving class one evening which was super.

During the year, Jean Mosely kindly returned books to the Concord State Library, thereby saving our Library postage.

It has been great having the Historical Society and Librarian working together this past year. Eleanor Kiblin and Library trustees have utilized many of the special furnishings from the upstairs rooms to decorate the Library. The combined Christmas party and opening of the Historical rooms was such a pretty occasion and well attended.

I have been very fortunate to have Jill Leonard on call so yours truly could take off now and then. My thanks to Connie Leonard and Fran Prest who have worked with Connie Varnum when the schoolchildren come to the Library.

Once again my sincerest thanks and appreciation to my Trustees who are so understanding at all times.

Respectfully submitted,

INGEBORD ANDERSON, Librarian

GEORGE HOLMES BIXBY MEMORIAL LIBRARY

LIBRARY TRUSTEES

The Library was again awarded the State's Outstanding Library Achievement Award - an annual tribute, we feel, to our splendid staff and the Library's hard-working supporters. Library participation continues in various state and regional programs which aid our function.

The Francestown Improvement and Historical Society, the Conservation Commission, the Master Plan Committee, and occasionally other town groups, use the Library building for their meetings and, of course, the school continues its regular programs in the Library.

Beyond these, and, of course, the Library's normal weekly functions (curtailed this autumn by Tuesday afternoon closing, to conserve fuel) special events are a feature of the Library calendar. Library Week, normally the first week in April, was stretched out over seven weeks last year to accommodate weekly showings of the Sir Kenneth Clark "Civilization" film series. Attendance varied but a staunch group of loyalists never missed. We were even treated to popcorn on occasion! For the children, a Disney classic, "The Miracle of the White Stallions," was secured as a special treat. Another film treat for all, later in the year, was Charlie Holbrook's loan of the original, wonderful "Guys and Dolls," which we showed to an enthusiastic audience at Town Hall.

Inventiveness and wit have been shown in Library displays on the main floor this year in which the Library and Historical Rooms (and Diane Schott and Eleanor Kiblin) have cooperated - with the added attraction of special events tied in to the displays. April's Easter bonnets were followed by new and old horse gear, tack, even life-sized stuffed ponies, as the riding season began - highlighted by a lecture on English riding by Ann Peterson for the children. Weaving, in all its early aspects, filled the Library next under the auspices of Bessann Triplett who demonstrated as well as lectured to each school class and, one autumn evening, to an enthusiastic adult group. The children bravely tried the loom themselves and have the proof of it at school. The adults were more timid, if equally fascinated.

Our other major children's event is, of course, the annual Summer Program; six weeks of activities, crafts, reading programs,

story hours for pre-schoolers, etc., run with the help of village volunteers. Programs this summer included two built around visits to the Historical Rooms with appropriate activities following. Many of the younger children had never seen "upstairs" before and were thrilled by their village "museum."

As the children's program ended, we were printing tickets, courtesy again of Bob Behrsing, and, quite literally, "cooking up" a fund-raising Chowder Supper party to be held August 4 at the Town Hall. The Trustees and staff cooked the chowders, the town's ladies donated both garden goods for a splendid salad bar and delicious baked goods - and the band played on; specifically, Bruce Larsen and his equally generous Middle Road Society Jazz Band friends, definitely the highlight of the year. Unfortunately, as the chowder simmered, so did the guests, on a torrid evening that, despite the record temperature, brought a large and enthusiastic crowd - and \$453.13! This sum will be applied to the essential repairs and redecoration of the Library interior (and a bit to the exterior as with the new sign jointly arranged with the Francestown Improvement and Historical Society) started over a year ago in the Reading Room, and now even more necessary in the other main floor rooms.

Even peeling paint and plaster cracks hide well behind Christmas greens though, and, as the beauty of the Library Building is best set off at Christmas time, an Open House was held December 9 in cooperation with the Curator of the Historical Rooms, Eleanor Kiblin, and her active committee. The upstairs rooms were beautifully and appropriately decorated for the season. Several hundred villagers gathered to enjoy Christmas refreshments and to admire the decorations, upstairs and down.

Any mention of decorations must naturally lead us to our very active Honorary Trustee, Betsy Wiederhold, whose continuing contribution to the children's rooms never ceases to delight and amaze us. Her displays are as attractive as they are informative and we are always in her debt.

We are ever indebted, of course, for any successful year, to Ingebord Anderson, our well-loved Librarian. Her devoted and gracious service to the Library and its patrons are the bedrock of the organization. Her (and our) helping hands; able assistant Connie Varnum, this year's supplemental staff work by Jill Leonard, and splendidly willing volunteers under faithful Pat Cloutier, make

all the difference. We are more grateful than we can say to all of them.

One further note, especially to new residents: don't overlook the opportunities your Town Library offers - special events of considerable interest and, most importantly, a remarkably fine collection of books! We look forward to seeing you!

DIANE SCHOTT

LOIS MacADAM

LINA de TARNOWSKI

CONSERVATION COMMISSION

Annual Report — 1979

It was in 1963 that New Hampshire first passed legislation making it possible for Conservation Commissions to be established in the state. Francestown was one of the first 18 towns to do so. Conservation has come a long way through the ensuing years, in towns, state and nation. From the first activities of scenic roads and nature walks, we have moved into active protection of our environment. Wetlands, farmlands and natural resources require active protection. Pollution controls are ever more important to our survival. As industry and science develop, and population grows, so grow our polluting and destructive problems. The careless poisoning of our drinking waters by industry, the threat of acid rain to our lakes and streams, the disposal of hazardous wastes threatening our atmosphere, must be of vital concern to us all. Careful consideration and legislation for the protection of our environment should be a paramount concern to us all.

It is in these areas that the Francestown Conservation Commission has become most active in the past year. We have attended legislative hearings in Concord, have attended conferences on New Hampshire's growth and historical preservation. Mr. Fred Elkin from the Water Pollution Board in Concord was our guest speaker in an open meeting in September, giving us a detailed report on state regulations. Subsequently we made a full and in-depth report with recommendations for pollution controls and protections to the Master Plan Committee.

We have established a Conservation Corner in the Library, where information on house bills can be reviewed and articles on other conservation issues can be studied. A new Town Forest sign has been erected on Pherson Road, and our thanks go to Warren Kiblin who built it, and Frank Mace who helped install it with Warren. We hope to do some cleaning up there, perhaps make some paths, for walking pleasure and label some of the more important trees. We published an update of the Francestown Telephone Directory as our fund-raising event, and reviewed a number of projects related to the Dredge and Fill Board.

We have had a very active and interesting year. We encourage all citizens to contact us on environmental issues. We invite all, to our open programs and meetings, to look for the notices in the Post

Office and the Library that inform of our activities. They are always backed with green paper, easily recognizable. We thank the town for its continued support.

PHILIP BROWNE
CHESTER COLE
SHIRLEY DAVIS
ELEANOR KIBLIN
DANA ROBERGE
JOHANNA STAUB
BRENDA PARKER, Chairman
Conservation Commission

PLANNING BOARD REPORT

The Planning Board held twenty-seven meetings, at which eleven subdivisions were approved, creating a total of seventeen new lots, in 1979. The elected Planning Board members (Charline Carney, H. B. Hardwick, Joseph Head, Philip W. Ireland, Joseph Ludwig, and Charles Onasch) were sworn in after Town Meeting. At the reorganization meeting of the Board held on March 16 H. Bartlett Hardwick was elected chairman and Mrs. Charline Carney was chosen as secretary. Robert Abbott joined the Board as the Selectmen's ex officio member. It was decided at that meeting not to appoint alternates to the Board, as changes in the Board's make-up from meeting to meeting seemed confusing and unnecessary. It was the Board's unanimous decision to ask all those presently serving on the Master Plan Committee to continue to serve on that committee.

Charline Carney resigned her board position as of October 2, 1979. We all thank her for the great amount of time and effort she put in as a Planning Board member and secretary. Herbert Benedict was appointed by the Board of Selectmen to complete Charline's 1979 term.

Due to the extreme amount of correspondence required by new state regulations, the difficulty involved in taking the necessary minutes for meetings, while trying to actively participate in the proceedings; and the amount of correspondence needed to carry on the Board's regular business, the job of secretary has been shared by all Board members on a rotating basis since Duby's resignation.

The Planning Board held a public hearing on January 18, 1980 to hear comments on proposed subdivision and zoning regulation amendments, and the second hearing for the proposed zoning changes on February 8, 1980. Most of the proposed subdivision changes were enacted at the January 18 meeting, and the proposed zoning changes will take effect, if approved, at Town Meeting.

The Master Plan Committee has been working diligently towards completion of a comprehensive master plan. They are, at present, past the inventory stages and are working on the policy stage with the assistance of the Southwestern New Hampshire Regional Planning Commission. It is the Master Plan Committee's hope that public hearings can be held before Town Meeting to present their findings, and to get public input. It is the hope of the

Planning Board that all citizens will participate actively in the final stages of completing the Master Plan, which will be the major guideline for Francestown's future planning boards.

H. BARTLETT HARDWICK, Chairman

HERBERT K. BENEDICT

PHILIP W. IRELAND

CHARLES ONASCH

JOSEPH LUDWIG

JOSEPH HEAD

ROBERT ABBOTT, Ex Officio

BOARD OF ADJUSTMENT

1979 Report

The Board of Adjustment is a five member board with one alternate appointed by the Selectmen. It acts with the provisions of RSA 31:60-89, as well as the Town of Francestown Zoning Ordinance as amended.

The Board held eight public hearings and various organizational meetings during 1979. The majority of the hearings dealt with requests for set-back variances.

HAROLD VARNUM, Chairman
CLIFTON F. FOOTE
DONALD A. PETTEE
JOYCE LARSEN
O. ALAN THULANDER

WASTE DISPOSAL AND RECYCLING COMMISSION

The principal disappointment in the operation of the Waste Disposal and Resources Recovery (Recycling) operation during 1979 was the volatile market for recyclable materials. Early in the year the scrap value for newspapers and cardboard was not enough to offset the cost of trucking our materials to the waste paper converter. Now we have an arrangement with Hoague-Sprague Corp. of Hopkinton whereby they supply the trucking but pay less than for a delivered price. During the year we shipped over 17 tons of newspaper, magazines and cardboard for a net return of \$140, and 11 tons of glass for \$73. Hardly a practical venture but we estimate the same amount transferred to our Antrim/Bennington landfill would have cost the town an additional \$600.

Tin and aluminum can disposal is currently a disaster in spite of the publicity from aluminum producers as to the energy saving versus producing new aluminum. Steel mills still find the multiple handling of tin can in preparation for blast furnace use offsets the economics of collection. We do not have facilities or equipment to handle either material, but hopefully the market or collection procedures will change this year and make it worthwhile to continue can recycling.

Transportation costs and scrap market prices on white goods, metal products and the like preclude any transferral of the large items from our dump to the converters. We will probably try to find some contractor to remove most of this junk from our dump area so that we will have room to operate our restricted burning operation.

The Air Pollution Commission in Concord has placed severe restrictions on the materials that we may burn, which in turn requires our neighbors, who use the Town Dump, to be careful as to the preparation of loads to be brought in. We sincerely appreciate the effort that most of you have made to abide by our restrictions. Again we ask you to take the small amount of time to tie into bundles the newspaper and cardboard you bring to the recycling center. Please also separate by color the bottles into containers that can be easily handled by us at the sheds.

Do not mix garbage and bottles and newspaper in one box or bag. It costs money to separate and unnecessarily increases our cartage cost.

The Francestown Waste Disposal operation is currently open seven days a week during the daylight hours. We hope to keep it that way for your convenience, but should we find continuing

violations of our rules and regulations, such as vandalism of our sheds, misuse of the containers, improper materials dumped in the lower area, we have no recourse but to limit the number of days and hours the area will be open, so that an attendant will be on hand during all open hours. Many people will be inconvenienced because of the thoughtlessness of a very few.

Respectfully submitted,

R. B. PARKER, Chairman
CONSTANCE BICKNELL
LEIGHTON BICKNELL

HISTORIAN'S REPORT — 1979

The rapid growth of the town in recent years led the voters to approve the study of a Master Plan at the annual meeting in March 1978. A temporary restriction of building permits was voted at this year's meeting. This resulted in only 17 permits for new dwellings (two of these issued before the vote to limit the number to 15 was taken). There were 19 permits issued for additions to property. The estimated population of the town is 848.

The Hall of Fame Golf Course at the Tory Pines Resort was opened in June. The local elementary school was provided with new playground equipment, made from recycled materials, by a large group of parent volunteers at workbees.

The Improvement and Historical Society began landscaping the F. H. Colburn Park and work was done to improve the landscaping around the war memorials adjacent to the Old Meeting House.

The Society acquired about 50 new pieces of soapstone to add to our exhibit in the historical rooms upstairs in the library. A chest made by James Bixby about 1850 has also been added to our collection of artifacts.

The 62nd annual celebration on Labor Day was sponsored by the society. The Theme of this year's parade was T.V. Commercials.

The dedication of the new system of the Franeestown Village Water Co. was held in October. The old pipe has been replaced by a six inch main and serves 55 users who own the cooperative.

Crotched Mountain Ski Area and Bobcat Ski Area have been consolidated following the financial failure of the latter. The areas will be known as Crotched Mountain East and West.

Rev. John Maes was the minister of the Community Church, which held a rededication service in the spring. The church offered the parsonage for sale as it is not now used as the minister's residence. An original soapstone stove manufactured by Dodge Co. of Franeestown was auctioned off by the Church.

The First Unitarian Church continues to hold summer services in the Old Meeting House. Rev. Robert Cummings is the minister.

Franeestown residents currently serving in the Armed Services are:

Sylvia Leavitt, U.S.A.F.;	Avery Richardson, U.S. Navy;
Charles McCarthy, U.S. Army;	Herbert Vadney, U.S.A.F.
Scott Place, U.S. Navy;	

Respectfully submitted,

ELEANOR L. KIBLIN, Town Historian

FRANCESTOWN RECREATION COMMISSION

In March of 1979 the town of Frankestown raised and appropriated \$2,643.00 of which \$1,316.28 was expended through town funds. A total of \$1,040.00 was directly paid out to musicians, callers, and police from the evening's receipts at the contra dances. Various anticipated expenditures totalling \$304.00 were either deemed unnecessary at this time, or expenses were met by donations. All of the above totals \$2,660.28.

This summer we offered lifeguard services and swim lessons to town children. A thanks to Kevin Chapman of Peterborough and Julie Cloutier of Frankestown for making the swim programs successful.

An exciting, innovative Adventure Program was initiated providing "outward-bound" style activities that were physically challenging and personally and collectively rewarding. Katie Marsden and Harry Nelson did a fantastic job in directing the program for children ages 6-12 years old. We wish to thank Eastern Mountain Sports for their generous donation of a first aid kit and other various equipment for our summer programs.

Once again, as in past years, Lois MacAdam and her assistants brought tennis lessons to the Frankestown courts. For the second year, we sponsored a week-long creative theater workshop with Andy's Summer Playhouse for area children.

A special thanks to Joe Ludwig and Ed Farhm for ably coaching the Frankestown Little League. The Recreation Commission and the Improvement Society financially supported this worthwhile activity.

A community calendar was printed listing all summer activities of the commission and library programs. A recreational event for all ages, the New Hampshire Symphony Pops Concert, was co-sponsored with Crotched Mountain Ski Area. We hope that more activities of this nature will be offered in the future.

Throughout the past year, the Recreation Commission and the Community Preschool co-sponsored contra dances twice-monthly, sharing profits and expenses equally.

Our third annual Halloween Party brought delight to all. Special thanks to Ken and Donna Lee Hardwick for the hayrides

that young and old enjoyed, and to all the townsfolk who donated treats and labor.

The members of the commission are pleased to have served the townspeople this year. Your suggestions, assistance, and support will be appreciated.

Respectfully submitted,

DAVID BARR
NANCY JONES
MARY JANE MARSDEN
B. J. MORICO
HARRY NELSON
LUCILLE PAIGE

STUDY COMMITTEE FOR TOWN FIRE HOUSE AND TOWN OFFICE

At the last Town Meeting Article 24 was voted that the Town authorize the Moderator to appoint a committee of five to report at the next Town Meeting with appropriate articles in regard to Town Fire House and Town Office problems.

The appointed committee has been meeting during the year and determined that the addition to the Fire House, as proposed last year, to house both the Fire Department and the Town Offices was inadequate for both. Meetings with Town Officials and other interested parties led to priorities being established regarding immediate and future needs.

With Fire Department equipment having to be stored outdoors making some of it not operable in the winter; and, not being able to house a water tank truck indoors, leaving the town vulnerable to the problem of inadequate water supply for fighting fires in the winter, made the addition to the Fire House the number one priority.

The committee studied the fire equipment space problems from several different aspects:

1. New Sub-station;
2. Complete new Fire House;
3. Addition to the present structure.

Feeling that the addition to the present Fire House, requiring at least four new bays, would be the least expensive, the committee with the help of other volunteers prepared a set of plans and specifications and put them out to bid. The figures submitted by four builders were considered to be too high. Consequently, the committee is now recommending that the Town consider a new Fire House to be built on Town owned land.

The need of adequate Town Office space was also considered and several propositions were investigated:

1. New office building to be constructed in the center of town;
2. Renovation of the basement of the Town Hall;
3. Purchasing an existing building in the center of town.

Since the addition of the Fire House proved inadvisable, the committee now recommends the Town consider the renovation of the present Fire House to be used as a Town Office Building.

The committee also recommends that the Town provide proper funds for adequate plans and specifications for both projects.

Appropriate articles for the Town Warrant are being drafted to implement the above recommendation.

Respectfully submitted,

WILLIS A. FLUHR, Chairman

DANA ROBERGE, Clerk

DAVID BARR

ELIZ. BEHRSING, Ex-officio Selectman

ROBERT CASKIE

CLIFTON FOOTE, Ex-officio Fire Department

ELEANOR KIBLIN

Study Committee

**MONADNOCK COMMUNITY
VISITING NURSE ASSOCIATION, INC.
PETERBOROUGH, N.H.**

**Nursing, Physical Therapy, Occupational Therapy
and Homemaker/Home Health Aide
Visits 10/1/78 - 9/30/79**

FRANCESTOWN

Year Ending: 9/30	Full Fee Paid by Patient	Part Fee Paid by Patient	No Charge	No Fee	Contract** Paid by 3rd Party	Total Visits
1976	22	4	78	32	6	142
1977	-	-	25	20	-	45
1978	-	-	47	33	47	123
1979	13	8	23	-	*5	49

Total Patients seen 1979: 19

****Contract Fees are those paid by Medicare, Medicaid, Veterans Administration, other Insurance or State Grants.**

No Charge visits and No Fee visits are unpaid by patients or third parties - Contributions and Town Appropriations are used to cover the cost of making these visits.

*Not paid in full - 3
Bad Debt - 2

1980 per capita request - \$2.20

1980 Appropriation Total - \$1,865.60

MARRIAGES

Date	Name	Residence
Mar. 4	Harold Prince Stewart	Francestown
	Nancy Ann Magoon	Francestown
May 26	Jeffrey N. Banks	Francestown
	Norma J. Jordan	Gilford
July 7	John A. Thomas	Francestown
	Georgie A. Penrose	New York, N. Y.
Aug. 5	Craig W. Riehl	Francestown
	Beth L. Ruby	Francestown
Oct. 7	John S. Trzepacz	Burlington, Vt.
	Susan D. Iatesta	Burlington, Vt.
Oct. 21	Jay E. Irwin	Francestown
	Sue-Ellen Hadley	Weare
Oct. 29	A. Lawrence Barr	Peterborough
	Carol Anne Prest	Francestown

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 HERMAN C. MILLER, Town Clerk

BIRTHS

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother	Residence of Parents
Jan. 3	Peterborough	Andrew Hamilton Hardwick	Harry Bartlett Hardwick	Marie Marcouy Davis	Francetown
Jan. 23	Peterborough	Meghann Katherine Cleary	Kevin Patrick Cleary	Denise Rachel Ouellet	Francetown
Feb. 6	Nashua	Nadine Jordan Campbell	Jeffrey Scot Campbell	Deborah Lee Mitchell	Francetown
Apr. 7	Peterborough	Erica Connor	Richard Andrew Connor	Eileen Frances Gill	Francetown
May 16	Concord	Andrew Abraham Silverman	Harvey Michael Silverman	Gretchen Eva Kasper	Francetown
May 31	Concord	Elizabeth Yaeger Weller	Whitney Turrell Weller	Christina Yaeger	Francetown
June 23	Francetown	Jacob William McNeil	William Francis McNeil	Patricia Ann Shutter	Francetown
Sept. 12	Manchester	Joanne Kathryn Marino	Joseph Anthony Marino	Kathryn Ann Brent	Francetown
Sept. 12	Peterborough	Mary Amelia Peterson	Thomas Eric Peterson	Annette Marie Hurlburt	Francetown
Sept. 30	Peterborough	Alicia Anne Jonah	Robert Brian Jonah	Trudy Anne Lennon	Francetown
Oct. 20	Peterborough	Mercy Wheeler Hansen	William Frederick Hansen	Peggy Ruth Baptist	Francetown
Nov. 3	Peterborough	Jonathan Paul Miller	Richard Oliver Miller	Judith Ann Heckbert	Francetown

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 HERMAN C. MILLER, Town Clerk

DEATHS

Date, of Death	Place of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother
Jan. 1	Peterborough	Loretta Foote Cole	Clarence B. Foote	Laura Lewis
Mar. 6	Peterborough	Elizabeth S. Rice	Ernest Lindsey	Edith Stanley
Apr. 9	Francetown	Edward S. Holt	Edward Page Holt	Mabel Russell
Apr. 22	Peterborough	Ruth Ann Osgood	-- Medlar	-----
Aug. 31	Milford	Yvette Gray	Jelesphone LaPointe	Marie L. Demarais
Aug. 16	Milford	Allison B. Keyser	Clarence B. Foote	Laura Lewis
Sept. 1	Peterborough	Joseph F. Cloutier	Florian Cloutier	Aurelie Cliche
Oct. 28	Peterborough	Mary E. Durgin	Joseph Gardner	Mary St. John
Dec. 3	Concord	Eva Smith	Henry Parker	Mary A. Loring
Dec. 5	Bedford	Herbert Carl Ludeke	William Ludeke	Meta Wilkins
Dec. 6	Peterborough	Mark Raymond Moran	Raymond Moran	Barbara Provost

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 HERMAN C. MILLER, Town Clerk

TOWN OF FRANCETOWN
GENERAL PURPOSE FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 1979

MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION
STATE OF NEW HAMPSHIRE

TOWN OF FRANCESTOWN
General Purpose Financial Statements
For The Year Ended December 31, 1979

TABLE OF CONTENTS

	PAGES
TRANSMITTAL AND COMMENTARY LETTER	1
AUDITOR'S OPINION	2
<u>GENERAL PURPOSE FINANCIAL STATEMENTS</u>	
EXHIBITS:	
A Combined Balance Sheet - All Fund Types and Account Groups	3 - 4
B Combined Statement of Revenues, Expenditures and Changes in Fund Balances - All Government and Fiduciary Fund Types	5 - 6
C Combined Statement of Revenues, Expenditures and Changes in Fund Balances - Budget and Actual - General and Special Revenue Fund Types	7 - 8
D Combined Statement of Revenues, Expenses and Changes in Fund Balances - All Non-Expendable Trust Funds	9
E Combined Statement of Changes in Financial Position - All Non-Expendable Trust Funds	10
F Combining Balance Sheet - All Special Revenue Funds	11
G Combining Statement of Revenues, Expenditures and Changes in Fund Balances - All Special Revenue Funds	12
H Combining Statement of Changes in Assets and Liabilities - Property Tax Fund	13



State of New Hampshire
Department of Revenue Administration
61 South Spring Street PO Box 457
Concord, 03301

Lloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director

LORRAINE F. RACETTE
Assistant Director

January 20, 1980

Board of Selectmen
Town Office
Francestown, New Hampshire 03043

Members of the Board:

Submitted herewith is the report of an examination of the financial statements of the various funds and account groups of the Town of Francestown for the year ended December 31, 1979, which was made by the Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

During the course of the year, the Selectmen of the Town have either implemented or corrected items included in the summary of findings and recommendations of our audit report of the previous year. We commend them for their efforts.

The establishment of fixed assets records is currently in process and is expected to be completed within the close of the year.

Conclusion:

The provisions of Chapter 71-A, Section 21, require that the Auditor's summary of findings and recommendations shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials and employees of the Town of Francestown for their assistance during the course of the audit.

Municipal Services Division

MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

jad



State of New Hampshire
Department of Revenue Administration
19 Pillsbury Street PO Box 457
Concord, 03301

Lloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director

LORRAINE F. RACETTE
Assistant Director

AUDITOR'S OPINION

Board of Selectmen
Town Hall
Francestown, New Hampshire 03043

Dear Board Members:

We have examined the financial statements of the Town of Francestown for the year ended December 31, 1979, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records as we considered necessary in the circumstances.

The Town of Francestown has not maintained a record of its general fixed assets, and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial statements.

In our opinion, except for the effects of the omission of a statement of general fixed assets, as discussed in the preceding paragraph, these financial statements present fairly the financial position of the Town of Francestown at December 31, 1979 and the results of its operations and changes in financial position for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with the preceding year.

The accompanying supplemental information is not necessary for a fair presentation of the financial statements, but is presented as additional analytical data. This information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above, and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Municipal Services Division

January 20, 1980

EXHIBIT A
TOWN OF FRANCETOWN
Combined Balance Sheets
All Fund Types and Account Groups
December 31, 1979

<u>ASSETS</u>	<u>GOVERNMENTAL FUND TYPES</u>		<u>FIDUCIARY FUND TYPE</u>
	<u>GENERAL</u>	<u>SPECIAL REVENUE</u>	<u>TRUST AND AGENCY</u>
Cash	\$151,784	\$4,064	\$ 75,176
Receivables:			
Taxes	23,112		71,722
Accounts	1,295		
Due From Other Funds	9,340	3,058	95,168
Amount To Be Provided For Retirement Of General Long-Term Debt			
Total Assets	\$185,531	\$7,122	\$242,066
 <u>LIABILITIES AND FUND BALANCE</u>			
Liabilities:			
Vouchers Payable	\$ 2,429	\$	\$
Security Deposits	13,636		
Due To Other Funds	98,226		9,340
General Obligation Notes Payable			
Due To Other Taxing Units			157,550
Total Liabilities	\$114,291	\$	\$166,890

The accompanying notes are an integral part of these financial statements.

ACCOUNT
GROUPS
GENERAL
LONG-TERM
DEBT

TOTALS
(MEMORANDUM)
(ONLY)

\$

\$231,024

94,834

1,295 •

107,566

5,000

5,000

\$5,000

\$439,719

\$

\$ 2,429

13,636

107,566

5,000

5,000

157,550

\$5,000

\$286,181

EXHIBIT A (Continued)
TOWN OF FRANCESTOWN
Combined Balance Sheets
All Fund Types and Account Groups
December 31, 1979

	<u>GOVERNMENTAL FUND TYPES</u>		<u>FIDUCIARY FUND TYPE</u>
	<u>GENERAL</u>	<u>SPECIAL REVENUE</u>	<u>TRUST AND AGENCY</u>
Fund Balances:			
Reserved For Subsequent Years'			
Expenditures (Note 5)	\$	\$	\$ 32,074
Reserved For Care Of Cemetery Lots			28,033
Reserved For Educational Expenses			1,726
Reserved For Library Expenses			13,343
Unreserved	<u>71,240</u>	<u>7,122</u>	
Total Fund Balance	<u>\$ 71,240</u>	<u>\$7,122</u>	<u>\$ 75,176</u>
Total Liabilities and Fund Balance	<u>\$185,531</u>	<u>\$7,122</u>	<u>\$232,726</u>

The accompanying notes are an integral part of these financial statements

ACCOUNT
GROUPS
GENERAL
LONG-TERM
DEBT

TOTALS
(MEMORANDUM)
(ONLY)

\$	\$ 32,074
	28,033
	1,726
	13,343
<u> </u>	<u>78,362</u>
\$ <u> </u>	<u>\$153,538</u>
 \$5,000	 \$439,719
<u> </u>	<u> </u>

EXHIBIT B
TOWN OF FRANCES TOWN
Combined Statement of Revenues, Expenditures
and Changes in Fund Balances
All Government and Fiduciary Fund Types
For The Year Ended December 31, 1979

	<u>GOVERNMENT FUND TYPES</u>		<u>FIDUCIARY TYPE FUND</u>
	<u>GENERAL</u>	<u>SPECIAL REVENUE</u>	<u>EXPENDABLE TRUST</u>
Revenues:			
Taxes	\$133,885	\$	\$
Licenses and Permits	25,980		
Intergovernmental Revenues	85,611	12,723	
Miscellaneous Revenues	6,962	3,843	1,289
Total Revenues	<u>\$252,438</u>	<u>\$16,566</u>	<u>\$ 1,289</u>
Expenditures:			
General Government	\$ 42,416	\$ 3,314	\$
Public Safety	42,269		
Highways and Streets	110,757	42	
Sanitation	11,612		
Health	1,255		
Welfare	160		
Culture and Recreation	7,730	5,303	
Capital Outlay	14,870		
Debt Service	2,228		
Total Expenditures	<u>\$233,297</u>	<u>\$ 8,659</u>	<u>\$</u>
Excess of Revenues Over (Under) Expenditures	<u>\$ 19,141</u>	<u>\$ 7,907</u>	<u>\$ 1,289</u>
Other Financing Sources (Uses):			
Operating Transfers In	\$ 11,967	\$ 4,900	\$10,000
Operating Transfers Out	(14,900)	(11,967)	
Total Other Financing Sources (Uses)	<u>(\$ 2,933)</u>	<u>(\$ 7,067)</u>	<u>\$10,000</u>

The accompanying notes are an integral part of these financial statements.

TOTALS
(MEMORANDUM)
(ONLY)

\$133,885
25,980
98,334
12,094
\$270,293

\$ 45,730
42,269
110,799
11,612
1,255
160
13,033
14,870
2,228
\$241,956

\$ 28,337

\$ 26,867
(26,867)

\$ 0

EXHIBIT B (Continued)
TOWN OF FRANCES TOWN
Combined Statement of Revenues, Expenditures
and Changes in Fund Balances
All Government and Fiduciary Fund Types
For The Year Ended December 31, 1979

	<u>GOVERNMENT FUND TYPES</u>		<u>FIDUCIARY TYPE FUND</u>
	<u>GENERAL</u>	<u>SPECIAL REVENUE</u>	<u>EXPENDABLE TRUST</u>
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	\$ 16,208	\$ 840	\$11,289
Fund Balances - January 1, 1979	<u>55,032</u>	<u>6,282</u>	<u>20,785</u>
Fund Balances - December 31, 1979	<u>\$ 71,240</u>	<u>\$ 7,122</u>	<u>\$32,074</u>

The accompanying notes are an integral part of these financial statements.

TOTALS
(MEMORANDUM)
(ONLY)

\$ 28,337

82,099

\$110,436

EXHIBIT C
TOWN OF FRANCES TOWN
Combined Statement of Revenues, Expenditures
and Changes in Fund Balances - Budget and Actual
General and Special Revenue Fund Types
For The Year Ended December 31, 1979

	-----GENERAL FUND-----		
	BUDGET	ACTUAL	VARIANCE- FAVORABLE (UNFAVORABLE)
Revenues:			
Taxes	\$116,939	\$133,885	\$16,946
Licenses and Permits	22,400	25,980	3,580
Intergovernmental Revenues	85,578	85,611	33
Miscellaneous Revenues	4,300	6,962	2,662
Total Revenues	<u>\$229,217</u>	<u>\$252,438</u>	<u>\$23,221</u>
Expenditures:			
General Government	\$ 41,882	\$ 42,416	(\$ 534)
Public Safety	40,090	42,269	(2,179)
Highways and Streets	137,602	110,757	26,845
Sanitation	13,500	11,612	1,888
Health	1,255	1,255	
Welfare	100	160	(60)
Culture and Recreation	9,408	7,730	1,678
Capital Outlay	15,219	14,870	349
Debt Service	2,228	2,228	
Total Expenditures	<u>\$261,284</u>	<u>\$233,297</u>	<u>\$27,987</u>
Excess of Revenues Over (Under) Expenditures	<u>(\$ 32,067)</u>	<u>\$ 19,141</u>	<u>\$51,208</u>
Other Financing Sources (Uses):			
Operating Transfers In	\$ 11,967	\$ 11,967	\$
Operating Transfers Out	(14,900)	(14,900)	
Total Other Financing Sources (Uses)	<u>(\$ 2,933)</u>	<u>(\$ 2,933)</u>	<u>\$</u>

The accompanying notes are an integral part of these financial statements.

-----SPECIAL REVENUE FUNDS-----			TOTALS ----- (MEMORANDUM ONLY) -----		
BUDGET	ACTUAL	VARIANCE- FAVORABLE (UNFAVORABLE)	BUDGET	ACTUAL	VARIANCE- FAVORABLE (UNFAVORABLE)
\$	\$	\$	\$116,939	\$133,885	\$16,946
			22,400	25,980	3,580
11,967	12,723	756	97,545	98,334	789
	3,843	3,843	4,300	10,805	6,505
<u>\$11,967</u>	<u>\$16,566</u>	<u>\$4,599</u>	<u>\$241,184</u>	<u>\$269,004</u>	<u>\$27,820</u>
\$ 150	\$ 3,314	(\$3,164)	\$ 42,032	\$ 45,730	(\$ 3,698)
	42	(42)	40,090	42,269	(2,179)
			137,602	110,799	26,803
			13,500	11,612	1,888
			1,255	1,255	
			100	160	(60)
4,750	5,303	(553)	14,158	13,033	1,125
			15,219	14,870	349
			2,228	2,228	
<u>\$ 4,900</u>	<u>\$ 8,659</u>	<u>(\$3,759)</u>	<u>\$266,184</u>	<u>\$241,956</u>	<u>\$24,228</u>
\$ 7,067	\$ 7,907	\$ 840	(\$ 25,000)	\$ 27,048	\$52,048
\$ 4,900	\$ 4,900	\$	\$ 16,867	\$ 16,867	\$
(11,967)	(11,967)		(26,867)	(26,867)	
(\$ 7,067)	(\$ 7,067)	\$	(\$ 10,000)	(\$ 10,000)	\$

EXHIBIT C (Continued)
TOWN OF FRANCETOWN
Combined Statement of Revenues, Expenditures
and Changes in Fund Balances - Budget and Actual
General and Special Revenue Fund Types
For The Year Ended December 31, 1979

	-----GENERAL FUND-----		
	BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)
Excess of Revenues and Other Sources Over (Under) Expendi- tures and Other Uses	(\$ 35,000)	\$ 16,208	\$51,208
	\$.	\$	\$
Fund Balances - January 1, 1979	55,032	55,032	
Fund Balances - December 31, 1979	\$ 20,032	\$ 71,240	\$51,208

The accompanying notes are an integral part of these financial statements.

-----SPECIAL REVENUE FUNDS-----			TOTALS ----- (MEMORANDUM ONLY) -----		
BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)	BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)
\$	\$ 840	\$ 840	(\$ 35,000)	\$ 17,048	\$52,048
\$	\$	\$	\$	\$	\$
6,282	6,282		61,314	61,314	
\$ 6,282	\$ 7,122	\$ 840	\$ 26,314	\$ 78,362	\$52,048

EXHIBIT D
TOWN OF FRANCESTOWN
Combined Statement of Revenues, Expenses
and Changes in Fund Balances
All Non-Expendable Trust Funds
For The Year Ended December 31, 1979

Operating Revenues:

Interest	\$ 2,621
Contributions	<u>2,144</u>
Total Operating Revenues	<u>\$ 4,765</u>
Operating Transfers Out	<u>\$ 3,652</u>
Net Income	\$ 1,113
Fund Balance - January 1, 1979	<u>41,989</u>
Fund Balance - December 31, 1979 (Note 5)	<u>\$43,102</u>

The accompanying notes are an integral part of these financial statements.

EXHIBIT E
TOWN OF FRANCESTOWN
Combined Statement of Changes in Financial Position
All Non-Expendable Trust Funds
For The Year Ended December 31, 1979

Sources of Working Capital:

Operations:

Net Income	\$1,113
	<u> </u>

Elements of Increase in Working Capital:

Cash	\$1,113
	<u> </u>

The accompanying notes are an integral part of these financial statements.

EXHIBIT F
TOWN OF FRANCESTOWN
Combining Balance Sheet
All Special Revenue Funds
December 31, 1979

	REVENUE SHARING	CEMETERY COMMISSION	LIBRARY
<u>ASSETS</u>			
Cash	\$	\$784	\$343
Due From General Fund	3,058		
	\$3,058	\$784	\$343
<u>FUND BALANCE</u>			
Fund Balance	\$3,058	\$784	\$343

The accompanying notes are an integral part of these financial statements.

CONSERVATION
COMMISSION

TOTALS
DECEMBER
31, 1979

\$2,937

\$4,064

3,058

\$2,937

\$7,122

\$2,937

\$7,122

EXHIBIT G
TOWN OF FRANCELSTOWN
Combining Statement of Revenues, Expenditures
and Changes in Fund Balances
All Special Revenue Funds
For The Year Ended December 31, 1979

	REVENUE SHARING	CEMETERY COMMISSION	LIBRARY
Revenues:			
Intergovernmental Revenues	\$12,723	\$	\$
Miscellaneous Revenues	174	2,180	125
Total Revenues	<u>\$12,897</u>	<u>\$2,180</u>	<u>\$ 125</u>
Expenditures:			
General Government	\$	\$2,714	\$
Highways and Streets			
Culture and Recreation			5,303
Total Expenditures	<u>\$</u>	<u>\$2,714</u>	<u>\$5,303</u>
Excess of Revenues Over (Under) Expenditures	\$12,897	(\$ 534)	(\$5,178)
Other Financing Sources:			
Operating Transfers In	\$	\$	\$4,750
Operating Transfers Out	<u>11,967</u>		
Excess of Revenues and Other Sources Over (Under) Expenditures	\$ 930	(\$ 534)	(\$ 428)
Fund Balance - January 1, 1979	<u>2,128</u>	<u>1,318</u>	<u>771</u>
Fund Balance - December 31, 1979	<u>\$ 3,058</u>	<u>\$ 784</u>	<u>\$ 343</u>

The accompanying notes are an integral part of these financial statements.

<u>CONSERVATION</u> <u>COMMISSION</u>	<u>DUNCAN</u> <u>FUND</u>	<u>TOTALS</u>
\$ <u>1,364</u>	\$	\$12,723 <u>3,843</u>
<u>\$1,364</u>	<u>\$</u>	<u>\$16,566</u>
\$ 600	\$ 42	\$ 3,314 42
<u>\$ 600</u>	<u>\$42</u>	<u>5,303</u>
\$ 764	(\$42)	\$ 7,907
\$ 150	\$	\$ 4,900 <u>11,967</u>
\$ 914	(\$42)	\$ 840
<u>2,023</u>	<u>42</u>	<u>6,282</u>
<u>\$2,937</u>	<u>\$</u>	<u>\$ 7,122</u>

EXHIBIT H
TOWN OF FRANCESTOWN
Statement of Changes In Assets & Liabilities
Property Tax Fund
For The Year Ended December 31, 1979

	BALANCE JANUARY 1, 1978	ADDITIONS	DEDUCTIONS	BALANCE DECEMBER 31, 1978
<u>ASSETS</u>				
Taxes Receivable	\$ 69,064	\$364,873	\$362,215	\$ 71,722
Due From General Fund	77,648	95,168	77,648	95,168
TOTAL	\$146,712	\$460,041	\$439,863	\$166,890
<u>LIABILITIES</u>				
Due To General Fund	\$ 8,191	\$ 84,004	\$ 82,855	\$ 9,340
School District Tax Payable	138,521	327,368	308,339	157,550
County Taxes Payable		48,669	48,669	
TOTAL	\$146,712	\$460,041	\$439,863	\$166,890

The accompanying notes are an integral part of these financial statements.

TOWN OF FRANCESTOWN

NOTES TO FINANCIAL STATEMENTS

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Town of Francestown conform to generally accepted accounting principles for local governmental units except as indicated hereinafter. The following is a summary of significant accounting policies.

Basis of Accounting

The accrual basis is used for all fiduciary funds. Governmental funds utilize the modified accrual basis whereby revenues are recorded when measurable and available. Expenditures are recorded when the liability is incurred (accrual basis) except:

- a. Disbursements for inventory items (materials and supplies) are considered expenditures at the time of purchase.
- b. Prepaid expenses are not normally recorded.

General Fixed Assets

Fixed assets acquired or constructed for general government services are recorded as expenditures in the fund making the expenditure. Fund used to acquire general fixed assets and/or debt service payments on borrowings in connection therewith are accounted for as expenditures in the year payments are made. This is contrary to generally accepted accounting principles which require that general fixed assets be capitalized and accounted for in a separate fixed asset group of accounts.

Continuing Appropriations

Appropriations for certain projects and specific items not fully expended at year-end are carried forward as continuing appropriations to the next year in which they supplement the appropriations of that year. At year-end, continuing appropriations are reported as a component of fund balance.

Taxes Collected For Others

The town collects taxes for Contoocook Valley School District and Hillsborough County which are remitted to them as required by law. These funds are accounted for as agency funds.

Inter-Fund Transactions

During the course of normal operations, the Town has numerous transactions between funds including expenditures and transfers of resources to provide services, construct assets and service debt. The accompanying governmental and fiduciary funds financial statements reflect such transactions as transfers.

NOTES TO FINANCIAL STATEMENTS
(Continued)

Other General Accounting Policies

Property Taxes

Annually, the Town establishes an amount for abatements, discounts and refunds of property tax revenues known as overlay. All abatements, discounts and refunds are charged to overlay.

As prescribed by law, the Tax Collector sells at tax sale, all uncollected property taxes in the following year after taxes are due, where applicable. The purchaser at tax sale has a priority tax lien on these properties and accrues interest at 11% per annum. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two year redemption period, the property is tax-deeded to the lien holder.

2. PURPOSE OF FUNDS AND ACCOUNT GROUPS

The Town reports its activities in numerous individual funds to comply with the limitations and restrictions placed on both the resources made available to the Town and the services provided. Individual funds and account groups summarized in the accompanying financial statements are classified as follows:

A. Governmental Funds

These funds are intended to provide recurring general services. They are controlled by a budget approved by the voters.

General Fund - used to account for all revenues and expenditures which are not accounted for in other funds or account groups.

Special Revenue Funds - used to account for specific restricted revenues and expenditures for various purposes. Receipts and expenditures of each fund are governed by the terms of contractual agreements, statutes or local law.

B. Fiduciary Funds

Trust and Agency Funds - these funds are used to account for assets held by Town in a fiduciary capacity for various purposes including cemetery operations, and taxes collected for other governmental units. Receipts and expenditures of each fund are governed by statutes or local law.

C. General Long-Term Debt Account Group

This group is used to account for the outstanding principal balances of general obligation bonds or notes.

NOTES TO FINANCIAL STATEMENTS
(Continued)

3. BUDGET

The Town budget represents departmental appropriations as authorized by annual or special town meetings. The Selectman may transfer funds between operating categories as they deem necessary.

4. LONG-TERM DEBT

At December 31, 1979, the Town's long-term debt consists of:

PRINCIPAL

	Interest Rate	Unpaid Balance at • December 31, 1979	Less Current Maturities	Long-Term Maturities	Current Interest
New Equipment Notes	3 3/4%	\$5,000	\$2,000	\$3,000	\$152

5. EXPENDABLE TRUST FUNDS

Capital Reserve Funds at December 31, 1979 are detailed as follows:

Road Equipment	\$ 6,153
Civil Defense	241
Town Hall	390
Town Buildings	54
Fire Truck	15,573
New Cemetery	3,061
Fire Radio	2,007
Police Cruiser	1,111
Library Building	2,667
Town Hall Furniture	817
	<u>\$32,074</u>

6. NON-EXPENDABLE TRUST FUNDS

The principal amount of all non-expendable funds are restricted either by law or specific terms of individual bequests, in that only income earned thereon may be expended. Principal and income balances at December 31, 1979 are as follows:

	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL</u>
Library Funds	\$ 4,825	\$ 8,518	\$13,343
Cemetery Funds	23,376	4,657	28,033
Education Funds	<u>1,128</u>	<u>598</u>	<u>1,726</u>
	<u>\$29,329</u>	<u>\$13,773</u>	<u>\$43,102</u>



State of New Hampshire
Department of Revenue Administration
19 Pillsbury Street PO Box 457
Concord, 03301

Lloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director

March 16, 1979

LETTER OF TRANSMITTAL

Board of Selectmen
Town Office
Francestown, New Hampshire 03043

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of Elizabeth M. Behrsing, Tax Collector of the Town of Francestown which was made by this Division under the provisions of R.S.A. 41:36. The examination covered the period from January 1, 1979 to March 13, 1979.

One of the enclosed audit reports must be given to the Town Clerk to be retained as part of the permanent Town records.

AUDIT PROCEDURE

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

CONCLUSION

The provisions of Chapter 71-A, Section 21, require that the auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of

Town of Francetown

March 16, 1979

the exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

Respectively submitted,

Municipal Services Division

MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

NHamp
352.07
F81
1979

SELECTMEN'S OFFICE
TOWN HALL
FRANCESTOWN, N. H. 03043

University of New Hamp.
Library
Durham, New Hamp. 03824

BOOK RATE
U.S. POSTAGE PAID
FRANCESTOWN, NH 03043
PERMIT No. 1